March   Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc				Supplies and Services								
Column   C												
March   Marc												
March   Marc												
Column   C					Operational Materials	205				15.44 R	A ANDREWS & SONS (MARBLES & TILES)	No
Column   C												
March   1968												
March   Marc						205						
Control   Cont												
Column   C						511	04/06/2021	2106-00012		173.94 R	REDACTED PERSONAL DATA	No
Decision   Control   Con												
Control   Cont												
Control   Cont												
Column   C												
March   Marc												
March   Marc												
March   Control   Contro												
March   1900												
Land   Control			Leeds Building Services									
Land   Color												
Land Deckmon   1900000   19000000   19000000   19000000   1900000   19000000   19000000   19000000   19000000   19000000   1900000   19000000   190000000000												
Description						265						
Land   19,000   19,												
Land Dec   Control   Con			Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	9.00 R	A D Dumitru	
March   Department   Department   Commission of Security   Commission						277						
March Conf. Conf.   3000001   Communities of Patients   Conf. Patients						277						
March C   Decord   Subtract   Columnitation of Enternance   Colu												
Mode   De Court   De						277						
March Conf.	Leeds City Council	30/06/2021 Communities and Environment		Supplies and Services		277	30/06/2021	2106-00035				
Leady Conf. Cont.   DOCUMENT Communities and Environment												
Mode   Description   Descrip												
Look   Control												
James Concept   South Concep												
Loads Circ Colorad   30000221   Calciform Services   Social Current   So												
Leef- Circ Corporal						505 511						
Leads Col Council   30002001 Child recomposer   Economic Development   Economic Developme												
Lands Circ Durant		30/06/2021 City Development			Grant Related Expenditure		28/06/2021			500.00 R		
Lead- EV Count												
Least Disc Council   South C						511						
Lead Circ Count   300000000000000000000000000000000000						, 563						
Leach Car Country   1985   1												
Lees Circ Council   S00/00221   Audia and Heading   Lees Circ Council   S00/00221   Audia and Heading   Lees Circ Council   S00/00221   Resources and Housing   Lees Circ Council   S00/00222   Reso												
Level Circ Countel												
Leads Circ Countal												
Leefs De/Courcel   300/0002/17   Resources and Possignia   Leefs Building Services   Supplement of Services   Supplemen												
Leeds Corp. Coard   30/00/2072   Resources and Housing   Leeds Building Services   Supples and Services   Coeststation Materials   205   03/00/2072   100-00/200   193,00 M   24,00 M   193,00 M   1			Leeds Building Services	Supplies and Services	Operational Materials		03/06/2021		0.00	122.65 R	A J H Pump Supply & Repair Ltd	
Leefs Dis/Oracral   30/08/2012   Resources and Housing Leefs Building Services   Supplies and Services   Coentrol Materials   265   CH-06/0021   1/06-00081   0.01   23.28 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   CH-06/0021   1/06-00081   0.01   23.28 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   CH-06/0021   1/06-00081   0.01   23.28 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   CH-06/0021   1/06-00081   0.01   0.02 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   CH-06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   CH-06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   CH-06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Christoph Materials   265   1/06/0021   1/06-00081   0.00 8 R   A.J.H. Pum Squar's Resear Ltd   No   Leefs Chris												
Leefs Chr Caurel												
Leeds Chy Courcil   300/05/22  Resources and Housing   Leeds Edulfine Services   Supplies and Services   Operational Meterials   205   04/05/22  716/2-0002   0.00   22.5 R   A.J.H. Purn Supplie, A Repair Ltd   No						205						
Leeds Chr Courcil   300/67/221   Resources and House's   Leeds Buildro Services   Supples and Services   Supples and Services   Commission Methods   205   606/67/221   216-600053   0.00   2.33 R   A.J. H. Pumo Succiv. & Resort LM   No.												
Leeds CIV Coursel   300/66/227   Resources and Housing   Leeds Bulding Services   Supplies and Servi												
Leeds CIV Council   30/06/2021 Resources and Housing   Leeds Buildring Services   Supplies and Servi												
Leads City Council   300/65/221 Resources and Housing   Leads Buldrins Sarvices   Supples and Services   Supples												
Lends City Council   300662221 Resources and Housing   Lends Sulpting Services   Supplies and Servic												
Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Succiles and Services   Operational Materials   205   11/08/2021   21/08-00077   0.0   85.89 R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Succiles and Services   Operational Materials   205   11/08/2021   21/08-00077   0.0   501.43 R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Succiles and Services   Operational Materials   205   16/08/2021   21/08-00077   0.0   501.43 R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Supplies and Services   Operational Materials   205   16/08/2021   21/08-00077   0.0   18/14 R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Supplies and Services   Operational Materials   205   18/08/2021   21/08-00077   0.0   21/14 S R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Supplies and Services   Operational Materials   205   18/08/2021   21/08-00077   0.0   21/14 S R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Supplies and Services   Operational Materials   205   18/08/2021   21/08-00077   0.0   21/14 S R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Supplies and Services   Operational Materials   205   18/08/2021   21/08-00077   0.0   21/14 S R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Supplies and Services   Operational Materials   205   18/08/2021   21/08-00078   0.0   87.87 R A J H Purns Supply & Renar Ltd No Leeds CIV Coural   3008/2021   Resources and Horizonian   Leeds Bulding Services   Supplies and Services   Operational Materia	Leeds City Council		Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-00068		169.54 R	A J H Pump Supply & Repair Ltd	No
Leeds CIV Courcl   30096/2021   Resources and Housing   Leeds Bullding Services   Surplies and Services   Operational Materials   205   11096/2021   2109-00075   0.00   68.49 R A J H Pumo Stapich & Renair Ltd No   Leeds CIV Courcl   30096/2021   Resources and Housing   Leeds Bullding Services   Surplies and Services   Operational Materials   205   19096/2021   2109-00075   0.00   191-34 R A J H Pumo Stapich & Renair Ltd No   No   191-34 R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   No   191-34 R R R A J H Pumo Stapich & Renair Ltd No   191-34 R R R R R R R R R R R R R R R R R R R												
Leeds CRV Cournel   3006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00074   0.00   313.4 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   3006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00074   0.00   335.80 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00074   0.00   335.80 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00079   0.00   18/4 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00079   0.00   18/4 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00079   0.00   87/8 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00079   0.00   87/8 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00079   0.00   87/8 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building Services   Supplies and Services   Contraction Materials   205   18/06/22/2   21/06/00079   0.00   87/8 R   A.J. H.Pumn Supply A Repair Ltd   No Leeds CRV Cournel   2006/22/2   Resources and Housing   Leeds Building												
Leeds CRV Council   30/06/2021 Resources and Housing   Leeds Bullding Services   Supplies and Servic												
Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Servi												
Leeds City Council   3006/2021   Resources and Housing   Leeds Bulkind Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00077   0.00   218.4	Leeds City Council	30/06/2021 Resources and Housing		Supplies and Services		205			0.00			No
Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2166-00078   0.00   28.00 R   AJ H Pump Supply & Repair Ltd   No												
Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/078   0.0   28.00 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/080   0.0   37.65 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/081   0.0   37.65 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/082   0.0   145.50 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/083   0.0   249.50 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/085   0.0   29.85 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/085   0.0   29.85 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/085   0.0   29.85 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-00/085   0.0   29.85 R   A J H Pump Supply & Repair Ltd   No   Leeds City Council   300/62/201   Resources and Housina   Leed						205						
Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00079   0.00   87.87 R   A. J. H. Pump Supply & Repair Ltd   No   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00081   0.00   53.90 R   A. J. H. Pump Supply & Repair Ltd   No   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00082   0.00   145.50 R   A. J. H. Pump Supply & Repair Ltd   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00083   0.00   296.95 R   A. J. H. Pump Supply & Repair Ltd   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00088   0.00   296.95 R   A. J. H. Pump Supply & Repair Ltd   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00088   0.00   298.95 R   A. J. H. Pump Supply & Repair Ltd   No   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00088   0.00   298.95 R   A. J. H. Pump Supply & Repair Ltd   No   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00088   0.00   298.95 R   A. J. H. Pump Supply & Repair Ltd   No   No   Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00088   0.00   298.95 R   A. J. H. Pump Supply & Repair Ltd   No   No   Leeds City Council												
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00080 0.00 37.65 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00082 0.00 145.50 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00082 0.00 145.50 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00083 0.00 298.95 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00084 0.00 111.27 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00085 0.00 299.85 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00086 0.00 195.00 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00088 0.00 259.00 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00088 0.00 259.00 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 21/06-00098 0.00 32.42 R A J H Pump Supply R Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services												
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00082 0.00 145.50 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00084 0.00 111.27 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00086 0.00 299.85 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00086 0.00 299.85 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00086 0.00 299.85 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00086 0.00 479.50 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00088 0.00 479.50 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00098 0.00 188.44 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 324.24 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pum Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materia												
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00084 0.00 298.5 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00085 0.00 298.5 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00085 0.00 298.5 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00085 0.00 298.5 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00087 0.00 479.50 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00089 0.00 259.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00089 0.00 259.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 34.24 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 34.24 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Mat												
Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00086   0.00   111.27 R   A.J.H. Purm Supply & Repair Ltd   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00086   0.00   195.00 R   A.J.H. Purm Supply & Repair Ltd   No   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00086   0.00   479.50 R   A.J.H. Purm Supply & Repair Ltd   No   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00088   0.00   479.50 R   A.J.H. Purm Supply & Repair Ltd   No   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00089   0.00   118.44 R   A.J.H. Purm Supply & Repair Ltd   No   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00099   0.00   34.24 R   A.J.H. Purm Supply & Repair Ltd   No   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00099   0.00   34.24 R   A.J.H. Purm Supply & Repair Ltd   No   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   2106-00099   0.00   70.00 R   A.J.H. Purm Supply & Repair Ltd   No   Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   21/06/2021   21/06-00099   0.00   70.00 R   A.J.H. Purm Supply & Repair Ltd   No   Leeds City Council   3												
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00086 0.00 299.85 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00086 0.00 479.50 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00088 0.00 479.50 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00089 0.00 479.50 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00089 0.00 18.44 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 37.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 21/06/2021 2106-00099 0.00 750.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational M												
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00088 0.00 195.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00088 0.00 259.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00088 0.00 259.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-000089 0.00 118.44 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 34.24 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00099 0.00 470.12 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-00085	0.00	299.85 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00088 0.00 259.00 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00089 0.00 138.44 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00090 0.00 34.24 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00090 0.00 70.00 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00092 0.00 70.00 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00093 0.00 60.70 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00093 0.00 60.70 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 21/06/2021 2106-00094 0.00 75.00 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00099 0.00 47.01 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00099 0.00 47.01 R A J H Purm Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Mate	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services		205	18/06/2021	2106-00086	0.00	195.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-000099 0.00 18.44 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-000099 0.00 34.24 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-00099 0.00 70.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 21/06/2021 2106-00099 0.00 750.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 21/06/2021 2106-00099 0.00 750.00 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00099 0.00 470.12 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00099 0.00 470.12 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00099 0.00 470.12 R A J H Pump Supply & Repair Ltd No Portational Materials 205 22/06/2021 2106-00099 0.00 470.12 R A J H Pump Supply & Repair Ltd No Portational M												
Leeds City Council         30/06/2021 Resources and Housing         Leed Suliding Services         Supplies and Services         Operational Materials         205         18/06/2021 2106-00099         0.00         34.24 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2106-00099         0.00         7.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2106-00092         0.00         7.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2106-00093         0.00         60.70 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         21/06/20021 2106-00093         0.00         60.70 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council												
Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2106-00091         0.00         70.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2106-00093         0.00         70.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2106-00093         0.00         60.70 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         21/06/2021 2106-00093         0.00         750.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         21/06/2021 2106-00099         0.00         750.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council												
Leeds City Council         3/006/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021         21/06-00093         0.0         60.70 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         2/206/2021         21/06-00094         0.00         7.50.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         2/206/2021         21/06-00095         0.00         4.7 H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021         21/06-00095         0.00         4.7 H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021         21/06-00095         0.00         4.7 H Pump Supply & Repair Ltd         No           Leeds City C	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-00091	0.00	70.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council         30/06/2021         Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         21/06/2021         21/06/2021         21/06/2021         0.00         750.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021         21/06-00095         0.00         1,400.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021         21/06-00095         0.00         1,400.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021 21/06-00097         0.00         1,400.00 R         A J H Pump Supply & Repair Ltd         No	Leeds City Council	30/06/2021 Resources and Housing				205	18/06/2021	2106-00092	0.00	70.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021         2106-00095         0.00         1,400.00 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021         2106-00096         0.00         4/70.12 R         A J H Pump Supply & Repair Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         22/06/2021         2106-00096         0.00         4/70.12 R         A J H Pump Supply & Repair Ltd         No						205						
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00096 0.00 470.12 R A J H Pump Supply & Repair Ltd No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00097 0.00 145.00 R A J H Pump Supply & Repair Ltd No												
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00097 0.00 145.00 R A J H Pump Supply & Repair Ltd No												
	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-00097	0.00	145.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 22/06/2021 2106-00098 0.00 312.00 R A J H Pump Supply & Repair Ltd No	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-00098	0.00	312.00 R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	22/06/2021	2106-00099	0.00	89.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-00100	0.00	330.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-00101	0.00	840.00 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		2106-00102 2106-00103	0.00	168.27 R 105.55 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		2106-00103	0.00	35.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-00105	0.00	85.38 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-00106	0.00	57.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-00107	0.00	302.49 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Economic Development	Supplies and Services Supplies and Services	City Centre Enhancement Grant Related Expenditure	295 290	18/06/2021 01/06/2021	2106-00108 2106-00109	0.00	560.00 R 3.450.00 R	A J Wells & Sons A J Yeadon	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00110	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00111	0.00	2,609.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00112	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2106-00113	0.00	249.22 C	REDACTED PERSONAL DATA	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		2106-00114 2106-00115	0.00	750.00 R 18.00 R	A M T Tattoo Studio A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00116	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00117	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00118 2106-00119	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		2106-00119 2106-00120	0.00	27.00 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		2106-00121	0.00	22.50 R	A MOHAMMED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00122	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00123	0.00	36.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00124	0.00	18.00 R	A MOHAMMED 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	17/06/2021 17/06/2021	2106-00125 2106-00126	0.00	18.00 R 22.50 R	A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00127	0.00	45.00 R	A MOHAMMED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00128	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00129	0.00	9.00 R	A MOHAMMED	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	24/06/2021 24/06/2021	2106-00130	0.00	18.00 R 9.00 R	A MOHAMMED A MOHAMMED	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		2106-00131	0.00	9.00 R 18.00 R	A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00133	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-00134	0.00	13.50 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00135	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-00136	0.00	18.00 R	A MOHAMMED A MOHAMMED	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		2106-00137 2106-00138	0.00	9.00 R 18.00 R	A MOHAMMED	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00139	0.00	18.00 R	A MOHAMMED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00140	0.00	18.00 R	A MOHAMMED	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00141	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		2106-00142 2106-00143	0.00	18.00 R 18.00 R	A MOHAMMED A MOHAMMED	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00143	0.00	1,254.24 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00145	0.00	1,913.34 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-00146	0.00	60.25 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00147	0.00	27.00 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 Bought In Professional Services	277 277		2106-00148 2106-00149	0.00	18.00 R 27.00 R	A NAMAKI A NAMAKI	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00149	0.00	36.00 R	A NAMAKI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00151	0.00	9.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00152	0.00	18.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-00153	0.00	9.00 R 18.00 R	A NAMAKI A NAMAKI	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	277	17/06/2021 24/06/2021	2106-00154 2106-00155	0.00	27.00 R	A NAMAKI	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00156	0.00	18.00 R	A NAMAKI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00157	0.00	18.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00158	0.00	18.00 R	A NAMAKI	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00159	0.00	18.00 R	A NAMAKI	No 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 Other Hired And Contracted Services	511 265		2106-00160 2106-00161	0.00	173.94 R 5,000.00 R	REDACTED PERSONAL DATA A P Holden	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00162	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00163	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00164	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-00165 2106-00166	0.00	521.82 R 250.00 R	REDACTED PERSONAL DATA A Star Driving School	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00167	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-00168	0.00	792.00 R	A Taxis	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-00169	0.00	1,368.00 R	A Taxis	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00170	0.00	250.00 R	A Tidy Mind (Franchising) Limited	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		2106-00171 2106-00172	0.00	250.00 R 250.00 R	A Van About Town A Walk In The Bark	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00172	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00174	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-00175	0.00	30,114.33 R	A Wilderness Way Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507 509	03/06/2021	2106-00176	0.00	2,660.00 R	A Wildemess Way Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Independent Fostering Agencies Grant Related Expenditure	509 290		2106-00177 2106-00178	0.00	46,500.00 R 6,000.00 R	A Wilderness Way Ltd A&C Design Shop Fitting And Maintenance	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00179	0.00	980.00 R	AA Global Language Services Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-00180	0.00	64.46 R	Aagrah Foods	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-00181	0.00	1,245.20 R	Aaron Court Care Home	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00182	0.00	250.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021	Communities and Environment City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Books & Audio-Visual Materials	298 206		2106-00183 2106-00184	0.00	500.00 R 9.49 R	REDACTED PERSONAL DATA Ab* Abebooks.Uk lpczif	No Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00185	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00186	0.00	18.00 R	Abadit Kiros	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00187	0.00	9.00 R	Abadit Kiros	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00188	0.00	18.00 R	Abadit Kiros	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	Schools related grant expenditure Schools related grant expenditure	299 299		2106-00189 2106-00190	0.00	1,350.00 R 750.00 R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299		2106-00190	0.00	5.655.00 R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-00192	0.00	255.00 R	Abbey Multi Academy Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/06/2021	2106-00193	0.00	3,690.00 R	Abbey Multi Academy Trust	No
Leeds City Council		Children and Families Children and Families	Learning Social Core	Supplies and Services	Other Hired And Contracted Services	265		2106-00194	0.00	390.00 R	Abbey Multi Academy Trust	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		2106-00195 2106-00196	0.00	90.58 R 217.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	25/06/2021	2106-00197	0.00	550.00 R	Abbotts Memorials	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	2,299.44 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021	2106-00200 2106-00201	0.00	4,870.32 R 2,508.48 R	Abc Daycare And Ozone Out Of School ABC NURSERY AT LUFC	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	6.957.60 R	ABC NURSERY AT LUFC	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	615.81 R	ABC NURSERY AT LUFC	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	1,672.32 R	Abc@D'S Childcare	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 290	04/06/2021 23/06/2021		0.00	6,261.84 R 250.00 R	Abc@D'S Childcare	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/06/2021		0.00	250.00 R 500.00 R	ABCD Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-00208	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-00209	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS	7	07/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021 25/06/2021		0.00	250.00 R 500.00 R	Abdul Jabbar Sattar	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	27.00 R	Abdul Kalam	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	Abdul Kalam	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	30/06/2021	2106-00216 2106-00217	0.00	9.00 R 250.00 R	Abdul Kalam Abdul Khalam	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	23/06/2021		0.00	700.00 R	Abdul Khalam	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	Abdul Non Sattar	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/06/2021 14/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	500.00 R	Abdul Sattar	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	07/06/2021	2106-00226	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 09/06/2021		0.00	13.50 R 9.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	Abdulahad Denha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-00231	0.00	18.00 R	Abdulahad Denha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	13.50 R	Abdulahad Denha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 07/06/2021		0.00	28.50 R 13.50 R	Abdulahad Denha Abdulrahim Dastyar	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-00237	0.00	27.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 24/06/2021		0.00	9.00 R 18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	24/06/2021		0.00	27.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00242	0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-00245 2106-00246	0.00	18.00 R 18.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	63.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	27.00 R	Abdulrahim Dastyar	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00250	0.00	18.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021		0.00	18.00 R 27.00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	20,628.35 R	Aberford Hall	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	1,171.86 R	Aberford Hall	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 277	29/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/06/2021 17/06/2021		0.00	13.50 R 9.00 R	Abida Begum Abida Begum	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00259	0.00	9.00 R	Abida Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	9.00 R	Abida Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	9.60 R	Abida Begum	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Direct Work	551 549	07/06/2021 23/06/2021		0.00	100.00 R 14.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	29/06/2021		0.00	13.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Employees	Training & Development	70	13/05/2021		0.00	82.50 R	Abilitynet	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	1,417.00 R	Abisher Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00267	0.00	7,717.00 R	Able 2 Help Mobility Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/06/2021 21/06/2021		0.00	6,000.00 R 250.00 R	Abraham Moon & Sons REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/06/2021		0.00	175.00 R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	25/06/2021	2106-00274 2106-00275	0.00	175.00 R 175.00 R	Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-00275	0.00	2.280.00 R	Academies Enterprise Trust (AET)	No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Employees	Training & Development	70	20/05/2021	2106-00277	0.00	110.00 R	Acas	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-00278	0.00	250.00 R	Access Agents Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Strategic Landlord	Insurance Property and Contracts	Supplies and Services Premises	Insurance Claims General Maintenance	248 104	02/06/2021	2106-00279 2106-00280	0.00	84.96 R 248.00 R	Access Hire ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/06/2021 Strategic Earldford 30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2106-00280	0.00	10.80 C	ACCESS LOCKSMITHS (LEEDS) LIMITED  ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	11/06/2021		0.00	24.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	11/06/2021	2106-00283	0.00	74.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204		2106-00284	0.00	24.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-00285 2106-00286	0.00	11.90 R 23.47 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-00286	0.00	23.47 R 16.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED  ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-00288	0.00	25.80 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	18/06/2021	2106-00289	0.00	496.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204		2106-00290	0.00	18.60 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	28/06/2021		0.00	752.00 R 11.55 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Communities and Environment	Housing Management Waste Management	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203		2106-00292 2106-00293	0.00	11.55 R 572.50 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council as Accountable Body	30/06/2021 Confind littles and Environment 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-00293	0.00	2,258.00 R	Accora	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	Code 315	16/06/2021	2106-00295	0.00	120.00 R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298		2106-00296	0.00	350.00 R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Economic Development	Transport Supplies and Services	External Hire -Occasional Grant Related Expenditure	304 290	30/06/2021 02/06/2021	2106-00297 2106-00298	0.00	124.50 R 6.000.00 R	ACE CONTAINER SERVICES LIMITED Ace Leaflet Distribution & Print Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277		2106-00299	0.00	250.00 R	ACET UK	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277		2106-00300	0.00	250.00 R	ACET UK	No
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 Care Dementia	290 571	24/06/2021 23/06/2021	2106-00301 2106-00302	0.00	500.00 R 1.640.48 R	REDACTED PERSONAL DATA Acorn Nursing Home	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511			0.00	94.80 R	ACORNS NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00304	0.00	9,044.88 R	ACORNS NURSERY	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	23/06/2021 23/06/2021	2106-00305 2106-00306	0.00	16,965.05 R 7,781.91 R	Acre Green Acre Green	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570			0.00	1,970.40 R	Acre Green	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021	2106-00308	0.00	-3,422.90 R	Acre Green	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511			0.00	1,463.20 R	Acre Wood 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 Voluntary Sector Services Rendered By Other Organisations	505 511		2106-00310 2106-00311	0.00	1,482.46 R 12,523.68 R	Acre Wood Day Nursery Acre Wood Day Nursery	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-00312	0.00	35.82 R	Actavo Hire And Sales Uk Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-00313	0.00	37.02 R	Actavo Hire And Sales Uk 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		2106-00314 2106-00315	0.00	627.12 R 7,421.44 R	ACTIVE KIDS YEADON LLP ACTIVE KIDS YEADON LLP	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290			0.00	9,003.00 R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-00317	0.00	12,867.56 R	Active Pathways	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569		2106-00318 2106-00319	0.00	-4,150.84 R 12,452.52 R	Active Pathways Active Pathways	No No
Leeds City Council as Accountable Body		Adults and Health	Other Adult Services	Agency Payments	Residential	580			0.00	4.029.60 R	Active Pathways Supported Living Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-00321	0.00	4,650.00 R	Acume UK Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/06/2021	2106-00322	0.00	5,062.32 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		2106-00323 2106-00324	0.00	998.64 R 997.92 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		2106-00325	0.00	982.80 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/06/2021	2106-00326	0.00	1,006.56 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234			0.00	1,004.40 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		2106-00328 2106-00329	0.00	978.48 R 990.72 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	17/06/2021	2106-00323	0.00	993.60 R	Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-00331	0.00	998.64 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234			0.00	1,013.04 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			0.00	1,025.28 R 1,013.04 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		2106-00335	0.00	1,011.60 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234			0.00	995.76 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	24/06/2021 24/06/2021	2106-00337 2106-00338	0.00	954.00 R 1,041.12 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		2106-00336	0.00	1,041.12 R 1,001.52 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			0.00	1,005.84 R	Acumen Waste Services Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234			0.00	1,009.44 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Recycling & Reuse Charges Operational Furniture And Equipment	234 203		2106-00342 2106-00343	0.00	978.48 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203			0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/06/2021	2106-00345	0.00	457.50 R	ACUSHNET EUROPE LIMITED	No
Leeds City Council		Communities and Environment City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Resaleable Materials Grant Related Expenditure	204	15/06/2021 04/06/2021	2106-00346	0.00	333.00 R 6,000.00 R	ACUSHNET EUROPE LIMITED Acute Care Chiropractic Clinic Ltd	No No
Leeds City Council Leeds City Council		City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-00347 2106-00348	0.00	250.00 R	Acute Care Chiropractic Clinic Ltd Acute Gvm Services	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2106-00349	0.00	1,131.75 R	AD3 Envelope Printers Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00350	0.00	318.50 R	AD3 Envelope Printers Limited	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 Other Hired And Contracted Services	205 265		2106-00351 2106-00352	0.00	211.30 R 96.96 R	AD3 Envelope Printers Limited AD3 Envelope Printers Limited	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265			0.00	1,130.10 R	Adair Paxton LLP	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290			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	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	04/06/2021 11/06/2021	2106-00355 2106-00356	0.00	70.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634			0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2021	2106-00358	0.00	35.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634			0.00	70.00 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		2106-00360 2106-00361	0.00	70.00 R 73.85 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			0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00363	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021 28/06/2021	2106-00364 2106-00365	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA Adam Trunks	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298			0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-00367	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00368	0.00	500.00 R	Adarak Ltd	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 290		2106-00369 2106-00370	0.00	2,584.00 R 1.620.00 R	Adbolton Hall Additive Design Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2106-00370	0.00	12,442.40 C	Addleshaw Goddard Client Account	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-00372	0.00	6,772.73 R	Addleshaw Goddard LLP	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds Technology	Capital Employees	OTHER COSTS Agency Staff	7		2106-00373 2106-00374	0.00	2,691.70 C 24,656,67 R	Addleshaw Goddard LLP Adecco Alfred Marks	No Yes
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8			0.00	21,855.08 R	Adecco Alfred Marks	Yes
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8			0.00	14,541.23 R	Adecco Alfred Marks	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Operational Materials	205			0.00	235.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505			0.00	250.00 R 836.16 R	REDACTED PERSONAL DATA ADEL PRE SCHOOL	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-00379	0.00	7,582.00 R	ADEL PRE SCHOOL	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-00381	0.00	3,270.00 R	Adel Sports And Social Club	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277			0.00	196.00 R	Adele Battersby	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511			0.00	60.00 R 209.04 R	Adele Battersby REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00385	0.00	1,391.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-00386	0.00	16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203			0.00	99.00 R	Adexa.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/06/2021	2106-00388 2106-00389	0.00	2,335.32 R -535.32 R	ADI Global ADI Global	No No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-00390	0.00	238.83 R	ADI Global	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-00391	0.00	145.66 R	ADI Global	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-00392	0.00	118.54 R	ADI Global	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	Code 248	10/06/2021	2106-00393	0.00	360.00 R	Admiral Law	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021		0.00	3,200.00 R	Admiral Law	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Independent Fostering Agencies	214 509	02/05/2021	2106-00396 2106-00397	0.00	25.28 R 1.452.00 R	Adobe Creative Cloud Adolescent And Childrens Trust	Yes No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-00398	0.00	3.450.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-00399	0.00	3,450.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-00400	0.00	3,450.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-00401	0.00	3,630.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10/06/2021 10/06/2021	2106-00402 2106-00403	0.00	3,630.00 R 3,450.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-00404	0.00	4.440.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-00405	0.00	3,630.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021		0.00	3,630.00 R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/06/2021		0.00	4,588.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/06/2021 09/06/2021	2106-00408 2106-00409	0.00	181.50 R 204.00 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021		0.00	71.80 R	Adopt Healthcare	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/06/2021	2106-00411	0.00	165.00 R	Adopt Healthcare	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	30.89 R	Adopt Healthcare	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Placement Support	568 550	23/06/2021 04/06/2021	2106-00413 2106-00414	0.00	165.00 R 21.15 R	Adopt Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021		0.00	21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-00416	0.00	21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021		0.00	21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 550		2106-00418	0.00	2,609.36 R	ADRIAN HOUSE	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	290	29/06/2021 16/06/2021	2106-00419 2106-00420	0.00	200.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/06/2021	2106-00421	0.00	508.00 R	ADT Fire And Security Plc	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021		0.00	500.00 R	Advanced Power Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/06/2021	2106-00423	0.00	1,294.30 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	01/06/2021 04/06/2021	2106-00424 2106-00425	0.00	2,760.00 R 1,273.58 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	04/06/2021		0.00	1,273.56 R 2,328.75 R	Advantage Healthcare Ltd Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021	2106-00427	0.00	5,203.10 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021	2106-00428	0.00	1,983.75 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/06/2021		0.00	639.38 R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	16/06/2021 24/06/2021		0.00	2,328.75 R	Advantage Healthcare Ltd Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	30/06/2021	2106-00431 2106-00432	0.00	2,138.60 R 1,637.30 R	Advantage Healthcare Ltd Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/06/2021		0.00	2,501.25 R	Advantage Healthcare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/06/2021	2106-00434	0.00	6,264.00 R	Advinia Care Homes Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	17,103.16 R	ADVITAM LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	11/06/2021 11/06/2021	2106-00436 2106-00437	0.00	207.60 R 139.80 R	Advonet Advonet	No No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/06/2021		0.00	1,080.00 R	Advonet	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/06/2021		0.00	103,916.67 R	Advonet	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/06/2021	2106-00440	0.00	103,916.67 R	Advonet	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/06/2021	2106-00441	0.00	198.00 R	AE BIA Assessments Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	04/06/2021 11/06/2021	2106-00442 2106-00443	0.00	198.00 R 198.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/06/2021	2106-00444	0.00	198.00 R	AE BIA Assessments Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/06/2021	2106-00445	0.00	198.00 R	AE BIA Assessments Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-00446	0.00	198.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	24/06/2021 25/06/2021	2106-00447 2106-00448	0.00	198.00 R 198.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/06/2021		0.00	198.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/06/2021	2106-00450	0.00	198.00 R	AE BIA Assessments Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	01/06/2021		0.00	3,853.03 C	Aecom Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	04/06/2021 09/06/2021		0.00	40,641.00 C 17,357.56 C	Aecom Limited Aecom Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Bought In Professional Services	7 277	15/06/2021	2106-00453	0.00	6,413.13 R	Aecom Limited Aecom Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	29/06/2021	2106-00455	0.00	25,093.74 C	Aecom Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	29/06/2021		0.00	52,750.14 C	Aecom Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	1,275.00 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021		0.00	1,252.00 R 4,112.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021	2106-00459	0.00	1,275.00 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	596.50 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	1,546.40 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-00463	0.00	364.00 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/06/2021	2106-00464 2106-00465	0.00	23,124.27 R 63.18 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021	2106-00465	0.00	9,029.16 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/06/2021	2106-00467	0.00	77.76 R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021		0.00	1,977.92 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments Agency Payments	Residential	580	07/06/2021	2106-00469	0.00	2,256.18 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	10/06/2021	2106-00470 2106-00471	0.00	1,941.42 R 979.29 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-00471	0.00	23.616.50 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021	2106-00473	0.00	136.08 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-00474	0.00	8,708.40 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021 16/06/2021		0.00	77.76 R 1,977.92 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 23/06/2021	2106-00476	0.00	1,977.92 R 1,108.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/06/2021 Addits and Freath 30/06/2021 Children and Families	Learning	Supplies and Services	Conference Meetings	253	24/06/2021		0.00	333.33 R	Aesculap Academia	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	01/06/2021	2106-00479	0.00	537.32 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/06/2021		0.00	9,142.77 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	02/06/2021 03/06/2021		0.00	15,207.00 R 14,932.44 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Other Adult Services	Agency Payments Agency Payments	Residential	564 580	03/06/2021	2106-00482	0.00	14,932.44 R 5,749.62 R	Affinity Trust Affinity Trust	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-00484	0.00	511.36 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/06/2021	2106-00485	0.00	807.36 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/06/2021	2106-00486	0.00	655.98 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	08/06/2021 16/06/2021	2106-00487	0.00	706.44 R 807.36 R	Affinity Trust Affinity Trust	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-00488 2106-00489	0.00	94.26 R	Affinity Trust	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-00490	0.00	479.40 R	Affinity Trust	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	Code 575		2106-00491	0.00	336.40 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	16/06/2021	2106-00492	0.00	575.28 R	Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021	2106-00493 2106-00494	0.00	807.36 R 740.08 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/06/2021		0.00	319.60 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-00496	0.00	1,193.96 R	Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	21/06/2021 22/06/2021		0.00	2,495.61 R 1.256.80 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/06/2021 Addits and Fleatin 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/06/2021		0.00	16,325.22 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021	2106-00500	0.00	125.68 R	Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021	2106-00501 2106-00502	0.00	511.36 R 336.40 R	Affinity Trust Affinity Trust	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-00502	0.00	575.28 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021	2106-00504	0.00	807.36 R	Affinity Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	23/06/2021		0.00	740.08 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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	23/06/2021 25/06/2021		0.00	319.60 R 29,782.14 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	153,758.21 R	Affinity Trust North Divisional Office	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	12/05/2021	2106-00509	0.00	950.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12/05/2021	2106-00510 2106-00511	0.00	950.00 R 950.00 R	Afi Uplift Afi Uplift	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	12/05/2021		0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	12/05/2021	2106-00513	0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	10,000.00 R	AFP Digital Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Sustainable Energy & Climate Change Other Adult Services	Capital Supplies and Services	OTHER COSTS Commissioned Services	7 264	03/06/2021 21/06/2021		0.00	2,100.00 C 48.265.00 R	REDACTED COMMERCIAL CONFIDENTIALITY  Age Uk Leeds	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Supplies and Services	Commissioned Services	264	21/06/2021		0.00	11,892.00 R	Age Uk Leeds	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021		0.00	56,500.00 R	Ageas Insurance Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	6,000.00 R	Agency TK Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	17/06/2021 21/06/2021		0.00	6,000.00 R 322.95 R	Agency TK Limited Agrovista UK Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-00523	0.00	250.00 R	Ahmad Reza Zarei	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/06/2021 25/06/2021		0.00	250.00 R 500.00 R	Ahmed Ali REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	290 277	17/06/2021		0.00	10.80 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00527	0.00	9.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021 25/06/2021		0.00	5,067.00 R 500.00 R	AIA Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2021 Communities and Environment 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	07/06/2021		0.00	1,098.29 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/06/2021	2106-00532	0.00	1,072.50 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/06/2021		0.00	500.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10/06/2021 10/06/2021		0.00	-356.86 R -52.80 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-00536	0.00	792.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021		0.00	1,287.27 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	14/06/2021 16/06/2021		0.00	499.75 R 2,110.78 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18/06/2021		0.00	2,110.76 R 370.00 R	AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/06/2021		0.00	1,070.10 R	AIDAPT BATHROOMS LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546	28/06/2021		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Rent a Room Carers	298 558	28/06/2021	2106-00543 2106-00544	0.00	500.00 R 611.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Maint-Of Computers & CCTV	117	25/06/2021		0.00	9,072.00 R	Aimsun Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021		0.00	11.25 R	AIR LIQUIDE UK	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	09/06/2021 09/06/2021		0.00	11.25 R 17.38 R	AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2106-00549	0.00	78.75 R	AIR LIQUIDE UK	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-00550	0.00	11.25 R	AIR LIQUIDE UK	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021		0.00	11.25 R	AIR LIQUIDE UK	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	30/06/2021	2106-00552 2106-00553	0.00	17.38 R 78.75 R	AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2021		0.00	2,040.00 R	Airbnb * Inc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-00555	0.00	625.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2021 24/06/2021		0.00	475.00 R 850.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/06/2021		0.00	733.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-00559	0.00	21,659.59 R	Aire View Residential Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential Section 17	580 551	23/06/2021 13/05/2021		0.00	4,879.36 R 229.17 R	Aire View Residential Home Aireborough Skip Hire Lim	No Yes
Leeds City Council	30/06/2021 City Development	Fconomic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	1.683.00 R	Aireborough Thai Boxing Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,518.60 R	Airedale Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	15,794.12 R	Airedale Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 203	25/06/2021 25/06/2021		0.00	960.00 R 1.740.00 R	AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	265	25/06/2021		0.00	969.00 R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-00568	0.00	250.00 R	Airflow Solutions	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-00569	0.00	5,700.55 R	Airnow Cybersecurity Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses Fees - Level 4	310		2106-00570	0.00	151.45 R	Airpay	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021	2106-00571 2106-00572	0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/06/2021	2106-00573	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-00574	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021	2106-00575 2106-00576	0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/06/2021	2106-00577	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-00578	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021 09/06/2021	2106-00579 2106-00580	0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2021 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	09/06/2021		0.00	175.00 R 175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/06/2021	2106-00582	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/06/2021	2106-00583	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Materials	580 205	23/06/2021 02/06/2021	2106-00584 2106-00585	0.00	6,709.72 R 350.10 R	AITCH care homes Aitkens Sportsturf Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-00585	0.00	350.10 R 1.111.38 R	Aitkens Sportsturf Ltd Aitkens Sportsturf Ltd	No No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2106-00587	0.00	483.35 R	Aitkens Sportsturf Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2021	2106-00588	0.00	1,580.29 R	AJM FIXINGS & POWER TOOLS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	14/06/2021	2106-00589	0.00	500.00 R	Aimal Mahmood	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-00590	0.00	3,040.00 R	Aj'S Compliance And Auditing Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00591	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Economic Development	Premises Supplies and Services	Cleaning Maintenance & Toiletries Grant Related Expenditure	127 290		2106-00592 2106-00593	0.00	136.00 R 250.00 R	Akua Uk Ltd Alan Shires Voice Over	No No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-00594	0.00	22.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-00595	0.00	250.00 R	Alan Woollin	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00596	0.00	769.35 R -44.18 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Communities	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2106-00597 2106-00598	0.00	1.228.33 R	Albelli Bonusprint Alcium Software Ltd	Yes No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/05/2021	2106-00599	0.00	11.59 R	Aldi	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-00600	0.00	7.24 R	Aldi 40 779	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 205		2106-00601	0.00	36.57 R 36.50 R	Aldi 40 779	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	15/05/2021 13/05/2021	2106-00602 2106-00603	0.00	36.50 R 18.10 R	Aldi 40 779 Aldi 49 779	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-00603	0.00	22.64 R	Aldi 49 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-00605	0.00	28.67 R	Aldi 71 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-00606	0.00	29.21 R	Aldi 71 779	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2021 11/05/2021	2106-00607 2106-00608	0.00	2.76 R 14.64 R	Aldi 779 73 Aldi 85 779	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-00608	0.00	28.42 R	Aldi 88 779	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2021	2106-00610	0.00	80.52 R	Aldi 89 779	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-00611	0.00	7.18 R	Aldi 89 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Appropriations	Cleaning Maintenance & Toiletries Leaving Care Allowances	127 634		2106-00612 2106-00613	0.00	8.95 R 6.05 R	Aldi 89 779 Aldi Stores	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-00613	0.00	43.66 R	Aldi Stores	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-00615	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/06/2021	2106-00616	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-00617	0.00	9.40 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	Contact Contact	548 548		2106-00618 2106-00619	0.00	9.40 R 9.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	29/06/2021	2106-00619	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	Alejandro Ruiz Del Valle	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00622	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Economic Development	Supplies and Services	Bought In Professional Services	277 290	30/06/2021 08/06/2021	2106-00623 2106-00624	0.00	25.50 R 3.480.00 R	Alena Zueva REDACTED PERSONAL DATA	No
Leeds City Council		City Development Children and Families	Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	290 285		2106-00624	0.00	3,480.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		2106-00626	0.00	4.24 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-00627	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00628	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		2106-00629 2106-00630	0.00	250.00 R 15.00 R	Alex Knight Photography REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-00630	0.00	15.00 R 500.00 R	Alex Uwayezu	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-00632	0.00	347.85 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-00633	0.00	150.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00634	0.00	277.00 R	ALEX WAGG	No
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	265 265		2106-00635 2106-00636	0.00	60.00 R 300.00 R	ALEX WAGG ALEX WAGG	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	11/06/2021	2106-00636	0.00	300.00 R 360.00 R	ALEX WAGG	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00638	0.00	180.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00639	0.00	70.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00640	0.00	70.00 R	ALEX WAGG	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	11/06/2021 11/06/2021	2106-00641 2106-00642	0.00	70.00 R 100.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00643	0.00	100.00 R	ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-00644	0.00	320.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/06/2021	2106-00645	0.00	220.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		2106-00646 2106-00647	0.00	40.00 R 185.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-00648	0.00	70.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00649	0.00	120.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00650	0.00	80.00 R	ALEX WAGG	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-00651	0.00	70.00 R	ALEX WAGG	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		2106-00652 2106-00653	0.00	180.00 R 250.00 R	ALEX WAGG Alexa Healthcare Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2106-00654	0.00	1,584.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00655	0.00	500.00 R	Alexander Jeans Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-00656	0.00	20,000.56 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-00657	0.00	13,322.76 R	ALEXANDER RESIDENTIAL HOME	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 Transport	Residential Care Dementia Public Transport Expenses	571 310	23/06/2021	2106-00658 2106-00659	0.00	2,094.40 R 30.40 R	ALEXANDER RESIDENTIAL HOME REDACTED PERSONAL DATA	No No
Leeds City Council	00,00,2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00660	0.00	45.00 R	Alexandra Costenco	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00661	0.00	36.00 R	Alexandra Costenco	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-00662	0.00	45.00 R	Alexandra Costenco	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-00663	0.00	27.00 R	Alexandra Costenco	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	277 277		2106-00664 2106-00665	0.00	90.00 R 45.00 R	Alexandra Costenco Alexandra Costenco	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-00666	0.00	27.00 R	Alexandra Costenco	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00667	0.00	81.00 R	Alexandra Costenco	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-00668	0.00	5,646.96 R	ALEXANDRA COURT	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	580 580		2106-00669 2106-00670	0.00	6,138.04 R 3,282.94 R	ALEXANDRA COURT Alexandra Court Residential Home	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-00670	0.00	783.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00672	0.00	250.00 R	Alexandra Nicolaidis	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-00673	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2106-00674	0.00	113.82 R	Alexandra Website	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	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-00675 2106-00676	0.00	1,143.17 R 53.96 R	Alexandra Website Alexandra Website	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241		2106-00676	0.00	263.87 R	Alexandra Website	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	27/05/2021	2106-00678	0.00	11.24 R	Alexandra Website	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/06/2021	2106-00679	0.00	2,496.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00680	0.00	250.00 R	Alfaz Miah	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		2106-00681 2106-00682	0.00	11,820.00 C 11,110.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) 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	11/06/2021	2106-00683	0.00	480.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-00684	0.00	400.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/06/2021	2106-00685	0.00	3,230.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Filled And Contracted Services	265	25/00/2021	2106-00686	0.00	1,970.00 R	Alfred Baqnall & Sons (Leeds) Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	29/06/2021	2106-00687	0.00	3,940.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-00690 2106-00691	0.00	67.20 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	27.00 R	Ali Pourakaberian	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00693	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00694	0.00	9.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 24/06/2021	2106-00695 2106-00696	0.00	18.00 R 9.00 R	Ali Pourakaberian	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	10.00 R	Ali Pourakaberian	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00698	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-00699	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021		0.00	18.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-00703	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	Alice Falkingham and Martin Atkinson REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Benefits, Welfare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 290	25/06/2021	2106-00706 2106-00707	0.00	47.16 R 15.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00709	0.00	739.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2021		0.00	46.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248		2106-00711 2106-00712	0.00	1,500.00 R 5.550.00 R	Alison Law Solicitors Alison Law Solicitors	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	14/06/2021		0.00	4.914.16 R	Alison Law Solicitors	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R	Alison Walker Health & Beauty	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	'Well Being' Large Grants Projects	230	16/06/2021		0.00	9.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	16/06/2021		0.00	5.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Transport	Food & Drink Car & Motorcycle Allowances	231 311	23/06/2021 23/06/2021		0.00	2.09 R 13.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	6.000.00 R	Alivini North Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	4,125.00 R	All Property Management	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	6,000.00 R	All Rounder Cricket Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	836.16 R	All Stars Childcare	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	04/06/2021 25/06/2021		0.00	10,088.52 R 800.00 R	All Stars Childcare ALLANSOUND COMMUNICATIONS	No No
Leeds City Council as Accountable Body	30/06/2021 Communities and Environment 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	21,342.00 R	Allerton Avenue	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	10,000.00 R	Allerton Builders Leeds Limited	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021		0.00	300.00 R	Allerton Bywater Parish Council	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Nursing Care Dementia	574 263	23/06/2021		0.00	2,390.08 R	ALLERTON PARK N H ALLIANCE & LEICESTER COMMERCIAL BANK	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Finance Finance	Supplies and Services	Bank Charges Bank Charges	263	04/06/2021 04/06/2021		0.00	152.75 R 100.19 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2021		0.00	35.66 R	Alliance Disposables	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/06/2021	2106-00732	0.00	30.93 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/06/2021 01/06/2021		0.00	61.86 R 56.27 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00736	0.00	35.54 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2021		0.00	159.10 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/06/2021	2106-00739 2106-00740	0.00	61.86 R 61.86 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205		2106-00740	0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2021		0.00	30.93 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2021	2106-00745 2106-00746	0.00	86.12 R 123.72 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2021	2106-00748	0.00	30.93 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00749	0.00	172.88 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2021 04/06/2021		0.00	226.98 R 123.72 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials  Operational Materials	205	04/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	154.65 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	30.93 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	04/06/2021		0.00	154.65 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/06/2021	2106-00756 2106-00757	0.00	126.30 R 30.93 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	92.79 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/06/2021 04/06/2021		0.00	185.58 R 92.79 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	123.72 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00765	0.00	30.93 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00766	0.00	432.20 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-00767 2106-00768	0.00	61.86 R 92.79 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2021		0.00	68.84 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2021	2106-00770	0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00771	0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2021		0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2021	2106-00773 2106-00774	0.00	185.58 R 61.86 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials  Operational Materials	205		2106-00774	0.00	92.79 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2021	2106-00776	0.00	92.79 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00777	0.00	92.79 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		2106-00778	0.00	30.93 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-00779	0.00	61.86 R 310.42 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2021		0.00	92.79 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00782	0.00	123.72 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-00783	0.00	123.72 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2021	2106-00784	0.00	123.72 R	ALLIANCE DISPOSABLES LTD	No

Column	Organisation Label	Effective O	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	Londo City Council	20/06/2021 B	Passaurana and Housing	Commercial Services	Cumpling and Comings	Operational Materials		10/06/2021	2106 00706	0.00	154 65 D	ALLIANCE DISPOSABLES LTD	No
Column													
Column   C													
Column   C													
March   1968													
March   Column   March   Mar				Commercial Services		Operational Materials		11/06/2021	2106-00791	0.00			No
Column   C													
Column   C													
March   Marc												ALLIANCE DISPOSABLES LTD	
Column													
Column													
Man Col Part   Man													
And C. Carmine   1907   Carmine Carmin Carmine Carmine Carmine Carmine Carmine Carmine Carmine Carmine							205	15/06/2021		0.00	119.68 R	ALLIANCE DISPOSABLES LTD	No
Author   Common   C													
March   Control   Contro													
March   Control   Contro													
Ame													
March   Control   Contro													
Section   Control   Cont													
Control								17/06/2021	2106-00809			ALLIANCE DISPOSABLES LTD	No
March   Court   Cour													
March Charles													
March Co-Grant   3,00000   Neuman and instant   Command deriver   Septem of feature   Sept													
Mode   Michael								18/06/2021	2106-00814				No
March   Concept   March   March   Control March   March   Control March   Ma													
March Col County													
Lane Circ Durist   20000000   2000000000   2000000000   200000000							205					ALLIANCE DISPOSABLES LTD	No
Land Col Court   20000000   Resources on Planes   Commission Manus													
March Control   200000000   Amonome on Private   Commont Street   Common													
Land Configuration   200000000000000000000000000000000000													
Lack Concept   2006/2007   Recursion of Household Comments of Browning   State and Services	Leeds City Council	30/06/2021 R	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-00823	0.00	195.76 R	ALLIANCE DISPOSABLES LTD	No
Land Congress   March 1997													
Land Circ Drown   1990/0072  Remoteme on Howards   1990													
Leefs Corporal													
Leafe Dr. Cyclord   30000000   1000 Feb	Leeds City Council	30/06/2021 R	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-00828	0.00	61.86 R	ALLIANCE DISPOSABLES LTD	No
Lend Circ Counted   3000/221   Recovered and Parties   Countered Services   Supplement of Serv													
Land Cr. Coursel   300/007    Recursions of the land to the Coursel   300/007    Recursions of the land to the l													
Lands Ch Counted   Spirition	Leeds City Council	30/06/2021 R	Resources and Housing	Commercial Services		Operational Materials						ALLIANCE DISPOSABLES LTD	No
Leads Chr Goard   30000207   Resources and Housing   Commercial Services   Supple and Benefits   Commercial													
Lumbi (N Courtel   300000000   18 (autore met froming   18 (autore me													
Leafs CP/ Courced   30/05/027  Resources and Household   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Com													
Leds Dr. Courcel   20060227  Resources and Houseand Sources   Supple and Services   Su													
Looks Dr. Coxcot   30060007   Resources and Housing   Commented Services   Succious and Services   Commented Services   Succious and Services   Commented													
Leefs Or Court   30000027   Resources and Housing   Commented Services   Supplies and Services   Sup													
Leeds CP Courted   30/09/2012   Resources and Housing Commercial Services   Supplies and Services   Services   Suppli		30/06/2021 R	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			2106-00841				No
Leds Chr Courtel   30/06/2022   Resources and Floorish   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Com													
Leeds Circ Courcil   300000221   Resources and Househast   Commension Berviews   Supplies and Services   Commension Meternals   205   200000221   2100-0000000   200													
Leads City Courted   300/62/227   Cohe Provisionment   Scription and Services   Girls Refered Exercishment   Single and Services   Girls Refered   Single and Services   Single and Services   Girls Refered   Single and Services   S													
Leads Ciry Course    1,000													
Leeds City Council   South Services Find Buddents   Services For Office Precise - 65 And Own     Leeds City Council   Leeds City Coun													
Leeds CRY Council as Accountable Body   South Services Profession Budgets   Leed CRY Council as Accountable Body   Propriet Will Learning Disabilities   Agency Payments   Hishways   Capital   Agency Payments   Hishways   Capital   Agency Payments   Hishways   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. R. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. R. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. R. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. R. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g. R. Allot Healthcare   No.   Agency Payments   Home Care   588   0765/201   2166-03851   0.00   77.5 g													
Leeds City Courcil   300(9/2022   4/ulds and Health   Services For Agency Payments   Supporting People - Spot Payments   515 07/05/2022   2106-00852   0.00   1,660 4 4   Alled Healthcare   No Leeds City Courcil   Subject of the Courcil   Supporting People - Spot Payments   515 07/05/2022   2106-00852   0.00   7-72 58   Alled Healthcare   No Leeds City Courcil   Subject   Supporting People - Spot Payments   515 07/05/2022   2106-00852   0.00   7-72 58   Alled Healthcare   No Leeds City Courcil   Subject   Supporting People - Spot Payments   Home Citare   Supporting People - Spot Payments													
Leeds City Council   S006/2021 Châten and Families   Social Care   Agency Payments   515 07/06/2021 2106-08853   0.00 26.56 N   Alled Healthcare   No Leeds City Council as Accountable Body   S006/2021 Social Services For Clittle People - 65 And Over   Agency Payments   Home Care   588 07/06/2021 2106-08855   0.00 1.74 2.68   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   Agency Payments   Home Care   588 07/06/2021 2106-08855   0.00 1.346.00 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   Agency Payments   Home Care   S68 07/06/2021 2106-08855   0.00 1.346.00 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   Agency Payments   Home Care   S68 07/06/2021 2106-08855   0.00 1.346.00 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   Agency Payments   Home Care   S68 07/06/2021 2106-08855   0.00 0.0 76.56 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   Agency Payments   Home Care   S68 07/06/2021 2106-08855   0.00 0.0 76.56 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   Agency Payments   Home Care   S68 07/06/2021 2106-08855   0.00 0.0 76.56 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   S68 07/06/2021 2106-08855   0.00 0.0 76.56 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   S68 07/06/2021 2106-08855   0.00 0.0 76.56 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   S68 07/06/2021 2106-08855   0.00 0.0 534.42 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   S68 07/06/2021 2106-08855   0.00 0.0 534.42 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and Health   Social Care   S68 07/06/2021 2106-08855   0.00 0.0 534.42 R   Alled Healthcare   No Leeds City Council   S006/2021 Adults and													
Leeds City Council   Aconomist Pool   Author Health   Services For Older People - 65 And Over   Agency Payments   Home Care   568   07/60/2021   21/66-00055   0.00   1.77.25   R. Alled Healthcare   No   Anderson Payments   Home Care   568   07/60/2021   21/66-00055   0.00   2.30.48   R. Alled Healthcare   No   Alle													
Leeds City Council 3006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 1106/2021 2106-00856 0.00 2.24 R Alled Healthcare No Leeds City Council 3006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments HOME Care 1577 16106/2021 2106-00858 0.00 576.86 R Alled Healthcare No Leeds City Council 3006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments HOME Care 1588 1006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Leeds City Council 3006/2021 Adults and Health Services For Adults Under 65 Merita/Dis Agency Parments Leeds City Council 3006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home Care 1588 2006/2021 Adults and Health Services For Older People - 65 And Over Agency Parments Home C													
Leeds City Council   300682021 Adults and Health   Services For Older People -65 And Over   Agency Pawments   Home Care   568   160062021   2106-00858   0.00   976.66 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Adults Under 65 Mental/Dis Agency Pawments   Home Care   568   160062021   2106-00858   0.00   765.00 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Adults Under 65 Mental/Dis Agency Pawments   Home Care   568   160062021   2106-00859   0.00   765.00 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Adults Under 65 Mental/Dis Agency Pawments   Home Care   568   230062021   2106-00850   0.00   53.42 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Adults Under 65 Mental/Dis Agency Pawments   Home Care   568   230062021   2106-00850   0.00   53.42 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Older People -65 And Over   Agency Pawments   Home Care   568   230062021   2106-00850   0.00   53.42 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Older People -65 And Over   Agency Pawments   Home Care   568   230062021   2106-00850   0.00   23.016 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Older People -65 And Over   Agency Pawments   Home Care   568   30062021   2106-00850   0.00   25.06 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Older People -65 And Over   Agency Pawments   Home Care   568   30062021   2106-00850   0.00   25.06 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Older People -65 And Over   Agency Pawments   Home Care   568   30062021   2106-00850   0.00   25.68 R   Alided Healthcare   No Leeds City Council   30062021 Adults and Health   Services For Older People -65 And Over   Agency Pawments   Home Care   568													
Leeds City Council   30062021 Adults and Health   Services For Older People - 65. And Own   Agency Payments   Home Care   568   16062021 (2016-00858   0.00   765.68   R. Alled Healthcare   No   Leeds City Council   30062021 Adults and Health   Services For Older People - 65. And Own   Agency Payments   Home Care   568   16062021 (2166-00858   0.00   765.08   R. Alled Healthcare   No   R. Alled													
Leeds City Council   3006/2021 Adults and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Home Care   568   1606/2021 2106-00895   0.00   76.5 60 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   1606/2021 2106-00895   0.00   0.05   34.8 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   0.05   34.8 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   0.07   53.4 8 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   0.07   53.4 8 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   1.798 22 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   1.798 22 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   1.798 22 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   1.798 22 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   53.48 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   53.48 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   53.48 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   53.48 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   53.48 2 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   2306/2021 2106-00895   0.00   53.48 2 R   Allied Healthcare   No   No   Allied Healthcare   No   Allied Healthcare   No   No   Allied Healthcare   No													
Leeds City Council 30/08/2021 Adults and Health Services For Older Bender 10/18 Services For Older Bender 10/18 Services For Older People Under 65 P/Dis Agency Payments Home Care 588 23/08/2021 21/08-08862 0.00 17,978-22 R. Allied Healthcare No 30/08/2021 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 588 23/08/2021 21/08-08862 0.00 1,197.82 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 588 23/08/2021 21/08-08864 0.00 2,31-16 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 588 23/08/2021 21/08-08864 0.00 2,31-16 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 588 30/08/2021 21/08-0886 0.00 854.88 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People -65 And Over Leeds City Council 30/08/2021 Adults and Health Services For Older People -65 And Over Agency Payments Home Care 588 30/08/2021 21/08-0886 0.00 854.88 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People -65 And Over Agency Payments Home Care 588 30/08/2021 21/08-0886 0.00 854.88 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People -65 And Over Agency Payments Home Care 588 30/08/2021 21/08-0886 0.00 854.88 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People -65 And Over Agency Payments Home Care 588 30/08/2021 21/08-0886 0.00 8554.88 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People -65 And Over Agency Payments Home Care 588 30/08/2021 21/08-0886 0.00 855.10 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 588 30/08/2021 21/08-0886 0.00 855.10 R. Allied Healthcare No 18/08/2021 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 588 30/08/2021 21/08-0888 0.00 855.10 R.					Agency Payments								No
Leads City Council   30/06/2021 Adults and Health   Services For Older People - 65 And Over   Agency Payments   Home Care   568   23/06/2021   21/06-00883   0.00   17,878.22   R. Alled Healthcare   No													
Leeds City Council   3006/2021 Adults and Health   Services For Older People - 65 And Over   Agency Payments   Home Care   568   2306/2021   2106-00863   0.00   2,301-60 R   Allied Healthcare   No   No   Leeds City Council   3006/2021   Adults and Health   Services For Older People - 65 And Over   Agency Payments   Home Care   568   2306/2021   2106-00865   0.00   2,301-60 R   Allied Healthcare   No   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   2306/2021   2106-00865   0.00   854-88 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00865   0.00   854-88 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00865   0.00   854-88 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00867   0.00   21,589.78 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   854-88 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00867   0.00   21,589.78 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   11,888.60 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   21,589.78 R   Allied Healthcare   No   Realth   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   21,589.78 R   Allied Healthcare   No   Realth   Services For Older People Under 65 Pribs   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   21,589.78 R   Allied Healthcare   No   Realth   Services For Older People Under 65 Pribs   Agency Paymen													
Leeds City Council   3006/2021 Adults and Health   Services For Older People Under 65 P/Dis   Agency Payments   Home Care   568   3006/2021 2 106-00866   0.00   854.88 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00866   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00868   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00868   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   No   Agency Payments   Agency Payments   Home Care   568   3006/2021 2 106-00867   0.00   21.589.78 R   Allied Healthcare   No   Agency Payments   40.00   4												Allied Healthcare	
Leeds City Council   3006/2021   Adults and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Home Care   568   3006/2021   2106-00866   0.00   636.48 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021   2106-00867   0.00   21.589.78   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   685.10 R   Allied Healthcare   No   No   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   685.10 R   Allied Healthcare   No   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   685.10 R   Allied Healthcare   No   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   685.10 R   Allied Healthcare   No   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   685.10 R   Allied Healthcare   No   Agency Payments   Home Care   568   3006/2021   2106-00868   0.00   685.10 R   Allied Healthcare   No   Agency Payments   Home Care   568   3006/2021   2106-00869   0.00   11.098.00 R   Allied Healthcare   No   Agency Payments   Home Care   568   3006/2021   2106-00870   0.00   225.00 C   Allied Subject   No   Agency Payments   Agency Payments   Agency Payments   Services Rendered By Other Organisations   511   0.406/2021   2106-00870   0.00   225.00 C   Allied Healthcare   No   Agency Payments   Services Rendered By Other Organisations   511   0.406/2021   2106-00871   0.00   985.66 R   REDACTED PERSONAL DATA   No   Agency Payments   P													
Leeds City Council   3006/2021 Adults and Health   Services For Older People - 65 And Over   Agency Payments   Home Care   568   3006/2021 2 106-00868   0.00   21,589.78   Allied Healthcare   No   No   Agency Payments   Home Care   578   3006/2021 2 106-00868   0.00   1,088.76   Allied Healthcare   No   No   Agency Payments   Home Care   588   3006/2021 2 106-00868   0.00   1,088.60   Allied Healthcare   No   No   Agency Payments   Hand Council   Hand Care   Agency Payments   Hand Council   Leeds City Council   3006/2021 City Payments   Social Care   Agency Payments													
Leeds City Council   3006/2021 Adults and Health   Services For Older People -65 And Over   Agency Payments   HCAIT Other   567   3006/2021   2106-00868   0.00   685.10 R   Allied Healthcare   No   No   No   No   No   No   No   N							568						
Leeds City Council   30/06/2021   Children and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   04/06/2021   2106-00871   0.00   225.00 C   Alled Surveys And Valuers Ltd   No   No   No   No   No   No   No   N	Leeds City Council	30/06/2021 A	dults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other		30/06/2021	2106-00868	0.00	685.10 R	Allied Healthcare	No
Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0.40/06/2021 2 106-00871 0.00 98.6 6 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Placement Support 550 0.20/06/2021 2 106-00872 0.00 324.9 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Placement Support 550 0.20/06/2021 2 106-00873 0.00 312.50 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.20/06/2021 2 106-00875 0.00 270.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Appropriations Leaving Care Allowances 625 0.20/06/2021 2 106-00875 0.00 270.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.20/06/2021 2 106-00875 0.00 270.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.20/06/2021 2 106-00877 0.00 84.20 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Placement Support 550 0.20/06/2021 2 106-00876 0.00 20.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.40/06/2021 2 106-00879 0.00 20.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.40/06/2021 2 106-00879 0.00 20.50 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.40/06/2021 2 106-00880 0.00 70.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.40/06/2021 2 106-00880 0.00 70.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.40/06/2021 2 106-00880 0.00 70.00 R Alpay No Leeds City Council 30/06/2021 C Inldren and Families Social Care Agency Payments Section 17 551 0.40/0		30/06/2021 A	Adults and Health										
Leeds City Council   30/08/2021 Children and Families   Social Care   Agency Payments   Contact   548   02/08/2021   2106-00872   0.00   29.40 R   Allpay   No													
Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Placement Support 550 0206/2021 2106-00873 0.00 312.50 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 02/06/2021 2106-00875 0.00 1.545.72 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Appropriations 16 Plus Top Up Allowance 625 02/06/2021 2106-00875 0.00 270.00 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Appropriations Leaving Care Allowances 634 02/06/2021 2106-00875 0.00 1.006.55 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 02/06/2021 2106-00877 0.00 84.20 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Placement Support 550 02/06/2021 2106-00877 0.00 84.20 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 04/06/2021 2106-00879 0.00 20.00 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 04/06/2021 2106-00887 0.00 20.00 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 04/06/2021 2106-00881 0.00 70.00 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 07/06/2021 2106-00881 0.00 70.00 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 07/06/2021 2106-00881 0.00 70.00 R Alpay No Leeds City Council 3006/2021 C Inldren and Families Social Care Agency Payments Section 17 551 07/06/2021 2106-00881 0.00 70.00 R Alpay No	Leeds City Council												
Leeds City Council 30/06/2021 Children and Families Social Care Appropriations 16 Plus Top Up Allowance 625 02/06/2021 2106-00875 0.00 270.00 R Allpay No Leeds City Council 30/06/2021 Children and Families Social Care Appropriations Leaving Care Allowances 634 02/06/2021 2106-00876 0.00 1,006.55 R Allpay No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Section 17 551 02/06/2021 2106-00877 0.00 84.20 R Allpay No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Placement Support 550 02/06/2021 2106-00879 0.00 20.00 R Allpay No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Section 17 551 04/06/2021 2106-00879 0.00 20.00 R Allpay No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Section 17 551 04/06/2021 2106-008879 0.00 236.55 R Allpay No Leeds City Council 30/06/2021 Children and Families Social Care Appropriations Leaving Care Allowances 634 04/06/2021 2106-00880 0.00 70.00 R Allpay No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Section 17 551 07/06/2021 2106-00881 0.00 18.40 R Allpay No		30/06/2021 C	Children and Families	Social Care			550	02/06/2021	2106-00873		312.50 R		No
Leeds City Council         30/08/2021 Children and Families         Social Care         Appropriations         Leaving Care Allowances         634 bigs         0.06/2021 children and Families         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551 cut 0.06/2021 2106-00878         0.00 20.00 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551 cut 0.06/2021 2106-00878         0.00 20.00 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551 cut 0.06/2021 2106-00879         0.00 23.50 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Appropriations         Leaving Care Allowances         634 cut 0.06/2021 2106-00880         0.00 23.50 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Appropriations         Leaving Care Allowances         634 cut 0.06/2021 2106-00880         0.00 70.00 R         Allpay         No													
Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551         02/06/2021 2106-00877         0.00         84.20 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Placement Support         550         02/06/2021 2106-00878         0.00         22.00 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551         04/06/2021 2106-00878         0.00         20.00 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Appropriations         Leaving Care Allowances         634         04/06/2021 2106-00881         0.00         70.00 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Appropriations         Leaving Care Allowances         634         04/06/2021 2106-00881         0.00         70.00 R         Allpay         No													
Leeds City Council         300/6/2021 C hildren and Families         Social Care         Agency Payments         Placement Support         550         0.206/2021 2 106-00878         0.00         20.00 R         Allpay         No           Leeds City Council         300/6/2021 C hildren and Families         Social Care         Agency Payments         Section 17         551         0.406/2021 2 106-00878         0.00         20.00 R         Allpay         No           Leeds City Council         300/6/2021 C hildren and Families         Social Care         Appropriations         Leaving Care Allowances         634         0.406/2021 2 106-00881         0.00         70.00 R         Allpay         No           Leeds City Council         300/6/2021 C hildren and Families         Social Care         Apency Payments         Section 17         551         0.706/2021 2 106-00881         0.00         70.00 R         Allpay         No	Leeds City Council	30/06/2021 C	Children and Families	Social Care	Agency Payments		551	02/06/2021	2106-00877	0.00	84.20 R		No
Leeds City Council         3006/2021 Children and Families         Social Care         Appropriations         Leaving Care Allowances         634         0.406/2021 2 106-00881         0.00         70.00 R         Allpay         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551         07/06/2021 2/106-00881         0.00         188.40 R         Allpay         No	Leeds City Council	30/06/2021 C	Children and Families		Agency Payments						20.00 R		No
Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Section 17 551 07/06/2021 2106-00881 0.00 168.40 R Allpay No													
Leeds City Council 30/06/2021 Children and Families Social Care Appropriations Leaving Care Allowances 634 08/06/2021 2106-00882 0.00 60.00 R Allpay No				Social Care		Section 17	551	07/06/2021	2106-00881	0.00	168.40 R		No
	Leeds City Council	30/06/2021 C	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/06/2021	2106-00882	0.00	60.00 R	Allpay	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	Code 548	09/06/2021	2106-00883	0.00	22.80	R	Allpay	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	09/06/2021	2106-00884	0.00	312.50		Allpay	No
Leeds City Council			Social Care	Agency Payments	Section 17	551	09/06/2021	2106-00885	0.00	1,143.42		Allpay	No
Leeds City Council			Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-00886	0.00	230.00		Allpay	No
Leeds City Council Leeds City Council			Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	09/06/2021 10/06/2021	2106-00887 2106-00888	0.00	991.55 159.00		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	10/06/2021	2106-00889	0.00	100.00		Allpay	No
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634		2106-00890	0.00	195.00		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-00891	0.00	80.50		Allpay	No
Leeds City Council			Social Care	Agency Payments	Contact	548		2106-00892	0.00	22.80		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	16/06/2021 16/06/2021	2106-00893 2106-00894	0.00	229.00 1.464.82		Allpay Allpay	No No
Leeds City Council			Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-00895	0.00	230.00		Allpay	No
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	16/06/2021	2106-00896	0.00	996.65		Allpay	No
Leeds City Council			Social Care	Appropriations	16 Plus Top Up Allowance	625	16/06/2021	2106-00897	0.00	20.00		Allpay	No
Leeds City Council			Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	16/06/2021 17/06/2021	2106-00898 2106-00899	0.00	70.00 159.00		Allpay Allpay	No No
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634		2106-00899	0.00	80.00		Allpay	No No
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-00901	0.00	240.00		Allpay	No
Leeds City Council			Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-00902	0.00	40.00		Allpay	No
Leeds City Council			Social Care	Agency Payments	Section 17	551		2106-00903	0.00	158.40		Allpay	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	22/06/2021 22/06/2021	2106-00904 2106-00905	0.00	84.20 316.80		Allpay Allpay	No No
Leeds City Council			Social Care	Agency Payments	Contact	548	23/06/2021	2106-00906	0.00	22.80		Allpay	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550		2106-00907	0.00	130.00		Allpay	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551		2106-00908	0.00	1,545.32		Allpay	No
Leeds City Council			Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-00909	0.00	270.00		Allpay	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	23/06/2021 24/06/2021	2106-00910 2106-00911	0.00	1,206.55 120.00		Allpay Allpay	No No
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634		2106-00912	0.00	60.00		Allpay	No
Leeds City Council			Social Care	Agency Payments	Section 17	551	25/06/2021	2106-00913	0.00	178.52		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-00914	0.00	421.00		Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551		2106-00915	0.00	84.20		Allpay	No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	30/06/2021	2106-00916 2106-00917	0.00	159.00 22.80		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2021	2106-00918	0.00	130.00		Allpay	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/06/2021	2106-00919	0.00	1,328.22	R	Allpay	No
Leeds City Council			Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-00920	0.00	270.00		Allpay	No
Leeds City Council			Social Care Social Care	Appropriations	Leaving Care Allowances Placement Support	634 550	30/06/2021 30/06/2021	2106-00921 2106-00922	0.00	1,257.65 20.00		Allpay Allpay	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments Supplies and Services	Operational Materials	205	01/06/2021	2106-00922	0.00	277.74		Allpay Limted	No No
Leeds City Council	30/06/2021		Finance	Supplies and Services	Bank Charges	263		2106-00924	0.00	280.40		Allpay Limted	No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263	07/06/2021	2106-00925	0.00	9,624.94		Allpay Limted	No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263	07/06/2021	2106-00926	0.00	3,032.71		Allpay Limted	No
Leeds City Council Leeds City Council			Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	07/06/2021	2106-00927 2106-00928	0.00	2,974.37 124.46		Allpay Limted Allpay Limted	No No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263		2106-00929	0.00	14.55		Allpay Limted	No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00930	0.00	9,351.13		Allpay Limted	No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00931	0.00	3,102.22		Allpay Limted	No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263		2106-00932	0.00	306.25		Allpay Limted	No
Leeds City Council Leeds City Council			Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2021	2106-00933 2106-00934	0.00	138.35 7.99		Allpay Limted Allpay I imted	No No
Leeds City Council			Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-00935	0.00	0.99		Allpay Limted	No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263		2106-00936	0.00	3,100.34		Allpay Limted	No
Leeds City Council			Finance	Supplies and Services	Bank Charges	263		2106-00937	0.00	128.57		Allpay Limted	No
Leeds City Council		Resources and Housing Adults and Health	Finance Services For Older People Under 65 P/Dis	Supplies and Services	Bank Charges Operational Materials	263 205	30/06/2021	2106-00938 2106-00939	0.00	9.57 193.98		Allpay Limted Allpay Limted	No No
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services Transport	Fuel (Non LCC Supplies)	321		2106-00939	0.00	1.660.12		Allstar Business Solutions Ltd	No No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-00941	0.00	500.00		Almaas Trading Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021	2106-00942	0.00	3,534.24	R	Alne Hall	No
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-00943	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Economic Development	Appropriations	Leaving Care Grants Grant Related Expenditure	635 290	17/06/2021 04/06/2021	2106-00944 2106-00945	0.00	22.00 1,554.00		REDACTED PERSONAL DATA Alpha Shindara Legal	No No
Leeds City Council			Social Care	Supplies and Services Internal Recharges	Legal Disbursements	290 411		2106-00945	0.00	1,554.00		Alphabiolabs	No No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-00947	0.00	87.25		Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-00948	0.00	130.00		Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411		2106-00949	0.00	79.80		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	04/06/2021	2106-00950 2106-00951	0.00	188.34 95.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-00951	0.00	90.01		Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411		2106-00953	0.00	206.34		Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411		2106-00954	0.00	251.68		Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-00955	0.00	431.33		Alphabiolabs	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/06/2021 17/06/2021	2106-00956 2106-00957	0.00	499.00 106.25		Alphabiolabs Alphabiolabs	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00958	0.00	1.294.00		Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00959	0.00	47.50		Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00960	0.00	111.25		Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411		2106-00961	0.00	399.00		Alphabiolabs	No
Leeds City Council Leeds City Council			Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	25/06/2021	2106-00962 2106-00963	0.00	399.00 535.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411		2106-00963	0.00	77.50		Alphabiolabs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-00965	0.00	67.50	R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-00966	0.00	197.83	R	Alphabiolabs	No
Leeds City Council			Social Care	Internal Recharges	Legal Disbursements	411		2106-00967	0.00	31.67		Alphabiolabs	No No
Leeds City Council Leeds City Council			Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Section 17	411 551		2106-00968 2106-00969	0.00	197.83 410.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council			Property and Contracts	Premises	General Maintenance	104		2106-00969	0.00	-0.10		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/06/2021	2106-00971	0.00	20.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council			Property and Contracts	Premises	General Maintenance	104		2106-00972	0.00	-0.32		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council			Services For Older People - 65 And Over Economic Development	Agency Payments	Nursing Care Dementia	574		2106-00973	0.00	1,417.68		Alt Park Nursing Home Altaf Driving Training	No No
Leeds City Council Leeds City Council			Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-00974 2106-00975	0.00	500.00 500.00		Altaf Driving Training REDACTED PERSONAL DATA	No No
Leeds City Council			Learning	Supplies and Services	Bought In Professional Services	290 277		2106-00975	0.00	105.00		Alun Jones	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-00977	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-00978	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Communities Employment & Skills	Supplies and Services Agency Payments	Other Hired And Contracted Services Contributions To Partnerships	265 544		2106-00979 2106-00980	0.00	70.00 1,000.00		REDACTED PERSONAL DATA Amalida Properties	No No
Leeds Oily Couries	JU/UU/2021	ORY DOVOIDDITION	Employment & Okiiis	rigority Fayillelits	Contributions TO Fattierships	U <del>44</del>	20/00/2021	2100-00300	0.00	1,000.00	13	Amanda i Topellies	140

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	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/06/2021	2106-00981	0.00	348.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	Amanda Clare Chapman	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-00983	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	04/06/2021	2106-00984 2106-00985	0.00	347.88 R 676.00 R	REDACTED PERSONAL DATA Amanda Ellis	No No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/06/2021	2106-00986	0.00	32.00 R	Amanda Ellis	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00987	0.00	72.00 R	Amanda Ellis	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-00988	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 290	23/06/2021	2106-00989 2106-00990	0.00	2,578.00 R 500.00 R	Amanda Ingram-Hardwick REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Economic Development  Jcs For People With Learning Disabilitie	Supplies and Services Appropriations	Grant Related Expenditure Direct payments	626	09/06/2021 11/06/2021	2106-00990	0.00	10,054.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00992	0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021	2106-00993	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	10/06/2021		0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	17/06/2021 24/06/2021	2106-00995 2106-00996	0.00	18.00 R 18.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	10/06/2021		0.00	1,862.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-00998	0.00	418.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	16/06/2021	2106-01000 2106-01001	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Amaya Owen Rowlands	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-01001	0.00	3,553.68 R	Amazing Grace Early Years Childcare	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	6,783.66 R	Amazing Grace Early Years Childcare	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	6,000.00 R	Amazing Grace Early Years Childcare	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/06/2021		0.00	121.75 R	AMAZON LEISURE UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Consumables Memberships	210 226	10/05/2021 13/05/2021		0.00	-0.50 R -7.99 R	Amazon Prime Amazon Prime Amzn.Co.Uk/P	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	27/05/2021	2106-01007	0.00	7.99 R	Amazon Prime*2t15f8v54	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Premises	HRA Responsive Repairs	106	21/05/2021	2106-01009	0.00	7.99 R	Amazon Prime*2t7th5fg4	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/05/2021		0.00	7.99 R	Amazon Prime*mk1of45j4	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	14/05/2021 05/05/2021	2106-01011 2106-01012	0.00	7.99 R 0.99 R	Amazon Prime*mk2ds5k44 Am Amazon Prime*mk2mt81x4	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Professional Subscriptions	89		2106-01012	0.00	7.99 R	Amazon Prime*mk2u993a4	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-01014	0.00	6.66 R	Amazon Prime*mk3764ka4	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	10/05/2021	2106-01015	0.00	7.99 R	Amazon Prime*mk3d58be4 Am	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Parks and Countryside	Supplies and Services	Office Consumables	210	07/05/2021		0.00	7.99 R	Amazon Prime*mk3g32vv4	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Memberships	205 226	07/05/2021 05/05/2021		0.00	7.99 R 7.99 R	Amazon Prime*mk5f29vz4 Am Amazon Prime*mk71931q4 Am	Yes Yes
Leeds City Council	30/06/2021 Resources and Flodsing 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Memberships	226	08/05/2021	2106-01019	0.00	7.99 R	Amazon Prime*mk9p96mg4	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-01020	0.00	47.75 R	Amazon.Co.Uk*2t00v0c14	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	First Aid Requisites	128	20/05/2021		0.00	4.74 R	Amazon.Co.Uk*2t0mh4f64	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Social Care	Supplies and Services	Operational Materials Teaching Materials	205 202	22/05/2021		0.00	8.99 R 33.74 R	Amazon.Co.Uk*2t1kq3lu4 Am	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202	25/05/2021 23/05/2021		0.00	66.66 R	Amazon.Co.Uk*2t1pg3tb4 Amazon.Co.Uk*2t1qn5zy4 Am	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/05/2021		0.00	47.08 R	Amazon.Co.Uk*2t2685ae4 Am	Yes
Leeds City Council	30/06/2021 Resources and Housing	Technology	Premises	Cleaning Maintenance & Toiletries	127	26/05/2021	2106-01026	0.00	85.34 R	Amazon.Co.Uk*2t36l0ef4 Am	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	21/05/2021		0.00	20.79 R	Amazon.Co.Uk*2t3qm9fc4	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	25/05/2021 25/05/2021		0.00	8.48 R 14.71 R	Amazon.Co.Uk*2t3xh0a84 Amazon.Co.Uk*2t6zo6af4	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	26/05/2021		0.00	14.06 R	Amazon.Co.Uk*2t7r59en4 Am	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/05/2021	2106-01031	0.00	36.08 R	Amazon.Co.Uk*2t82u1eb4	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	21/05/2021		0.00	3.91 R	Amazon.Co.Uk*2t84w8fz4	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	19/05/2021 25/05/2021	2106-01033 2106-01034	0.00	46.95 R 18.45 R	Amazon.Co.Uk*2t8z79c64 Am Amazon.Co.Uk*2t9ev5i54 Am	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Publication And Promotion	267	11/05/2021		0.00	40.00 R	Amazon.Co.Uk*mk07n3qt4	Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	17/05/2021	2106-01036	0.00	4.00 R	Amazon.Co.Uk*mk09v2rb4	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/05/2021		0.00	11.00 R	Amazon.Co.Uk*mk0i15dm4 Am	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/05/2021		0.00	22.03 R	Amazon.Co.Uk*mk0ld3944	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Waste Management Highways	Supplies and Services	Operational Furniture And Equipment Highways Maintenance	203 145	06/05/2021 05/05/2021		0.00	16.67 R 20.82 R	Amazon.Co.Uk*mk0vq2gv4 Amazon.Co.Uk*mk0wu4pn4 Am	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises Supplies and Services	Operational Furniture And Equipment	203	04/05/2021	2106-01040 2106-01041	0.00	66.64 R	Amazon.Co.Uk*mk2hn90h4	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	18/05/2021		0.00	43.30 R	Amazon.Co.Uk*mk2l00y24	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/05/2021		0.00	15.00 R	Amazon.Co.Uk*mk2l22yt4	Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials Teaching Materials	205	16/05/2021	2106-01044	0.00	4.00 R 18.18 R	Amazon.Co.Uk*mk2m86u34	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	202 285	13/05/2021 17/05/2021		0.00	13.27 R	Amazon.Co.Uk*mk3gp52k4 Amazon.Co.Uk*mk3nq3re4	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		2106-01047	0.00	86.90 R	Amazon.Co.Uk*mk3pq3ut4 Am	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/05/2021	2106-01048	0.00	13.78 R	Amazon.Co.Uk*mk3vc1dk4 Am	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/05/2021		0.00	11.95 R	Amazon.Co.Uk*mk45d9vb4	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	30/04/2021	2106-01050 2106-01051	0.00	20.00 R 32.84 R	Amazon.Co.Uk*mk4fq1z24 Amazon.Co.Uk*mk4t07644	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	11/05/2021		0.00	45.90 R	Amazon.Co.Uk*mk4tn56x4	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	11/05/2021		0.00	19.88 R	Amazon.Co.Uk*mk4zt86s4	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/05/2021	2106-01054	0.00	54.59 R	Amazon.Co.Uk*mk51x7ux4 Am	Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials Operational Furniture And Equipment	205		2106-01055	0.00	4.00 R	Amazon.Co.Uk*mk52j1914 Amazon.Co.Uk*mk54k7ve4 Am	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	07/05/2021 29/04/2021	2106-01056 2106-01057	0.00	14.58 R 33.82 R	Amazon Co. Uk*mk5ih8lr4 Am	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/05/2021	2106-01058	0.00	39.99 R	Amazon.Co.Uk*mk5o24md4	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205		2106-01059	0.00	54.13 R	Amazon.Co.Uk*mk5wg0ys4	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Young People Expenses	654		2106-01060	0.00	30.00 R	Amazon.Co.Uk*mk6bk4zl4	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Computer Software & Equipment	285 214		2106-01061 2106-01062	0.00	25.00 R 4.99 R	Amazon.Co.Uk*mk6ko0jc4 Amazon.Co.Uk*mk6kv9dt4 Am	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2021		0.00	28.32 R	Amazon.Co.Uk*mk6ra3604	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01064	0.00	23.07 R	Amazon.Co.Uk*mk6u88sc4 Am	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	06/05/2021	2106-01065	0.00	19.16 R	Amazon.Co.Uk*mk70u4p24	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/05/2021		0.00	7.80 R	Amazon.Co.Uk*mk7549sh4 Am	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Allowances	202 634		2106-01067 2106-01068	0.00	16.62 R 115.00 R	Amazon.Co.Uk*mk7m189i4 Amazon.Co.Uk*mk8139ur4	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Supplies and Services	General Amenity For Clients/Residents	285	03/05/2021		0.00	21.98 R	Amazon.Co.Uk*mk8139ur4 Amazon.Co.Uk*mk83f2tq4	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256	04/05/2021	2106-01070	0.00	20.00 R	Amazon.Co.Uk*mk8hf7ad4	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	12/05/2021	2106-01071	0.00	219.97 R	Amazon.Co.Uk*mk8hk5dl4 Am	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01072		8.98 R	Amazon.Co.Uk*mk8mz3gx4	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	06/05/2021 16/05/2021		0.00	9.28 R 9.57 R	Amazon.Co.Uk*mk9av9gr4 Amazon.Co.Uk*mk9hh7uk4 Am	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/05/2021	2106-01075	0.00	19.98 R	Amazon.Co.Uk*mk9ic0mg4	Yes
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	Operational Materials	205	06/05/2021	2106-01076	0.00	26.98 R	Amazon.Co.Uk*mk9ui3g74	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-01077	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	25/05/2021	2106-01078	0.00	6.30 R	Amber Cars	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 e	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	Code 548	25/05/2021	2106-01079	0.00	4.90 R	Amber Cars	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		2106-01080	0.00	162.60 R	Amber Cars	Yes
Leeds City Council		Children and Families	Social Care	Transport	Private Hire	360		2106-01081	0.00	2,928.56 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487 487		2106-01082	0.00	615.60 R	Amber Cars	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Internal Recharges Supplies and Services	Internal charge from Resources Other Hired And Contracted Services	487 265		2106-01083 2106-01084	0.00	568.00 R 806.32 R	Amber Cars Amber Cars	No No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	04/06/2021	2106-01085	0.00	648.93 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-01086	0.00	6,121.20 R	Amber Cars	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-01087	0.00	4,394.94 R	Amber Cars	No
Leeds City Council Leeds City Council		Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices Travel invoices	001 001	04/06/2021 11/06/2021	2106-01088 2106-01089	0.00	585.31 R	Amber Cars Amber Cars	No
Leeds City Council		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		2106-01089	0.00	551.82 R 617.10 R	Amber Cars	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-01091	0.00	24,457.70 R	Amber Cars	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-01092	0.00	210.05 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Transport	Private Hire	360		2106-01093	0.00	2,307.53 R	Amber Cars	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	18/06/2021 18/06/2021	2106-01094 2106-01095	0.00	250.00 R 250.00 R	Amber Cars Amber Cars	No No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Travel invoices	001		2106-01095	0.00	726.71 R	Amber Cars	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Transport	Private Hire	360		2106-01097	0.00	40.10 R	Amber Cars	No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001		2106-01098	0.00	977.52 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Transport	Private Hire	360 360		2106-01099	0.00	50.10 R	Amber Cars	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Transport Internal Recharges	Private Hire Internal charge from Resources	487		2106-01100 2106-01101	0.00	208.00 R 169.10 R	Amber Cars Amber Cars	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01102	0.00	250.00 R	Amber Cars Driver	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-01103	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		2106-01104	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021	2106-01105 2106-01106	0.00	13.50 R 9.00 R	Ambreen Mohammed  AME-IT INTERPRETING LTD	No 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		2106-01106	0.00	26.50 R	AME-IT INTERPRETING LTD	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01108	0.00	214.08 R	AME-IT INTERPRETING LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01109	0.00	10.00 R	AME-IT INTERPRETING LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-01110	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-01111 2106-01112	0.00	250.00 R 869.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2106-01113	0.00	78.653.17 R	Amelia House Care Home	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/06/2021	2106-01114	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-01115	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520		2106-01116	0.00	175.00 R	Amiable Medical Services 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		2106-01117 2106-01118	0.00	175.00 R 175.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-01119	0.00	175.00 R	Amiable Medical Services Limited  Amiable Medical Services Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-01120	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-01121	0.00	175.00 R	Amidhi Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520		2106-01122	0.00	175.00 R	Amidhi 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	Fees - Level 4 Fees - Level 4	520		2106-01123 2106-01124	0.00	175.00 R 175.00 R	Amidhi Ltd Amidhi Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-01125	0.00	175.00 R	Amidhi Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/06/2021	2106-01126	0.00	175.00 R	Amidhi Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-01127	0.00	60.22 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development Resources and Housing	Economic Development Sustainable Energy & Climate Change	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290		2106-01128 2106-01129	0.00	500.00 R 2.100.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01129	0.00	500.00 R	Amiad Mahmood	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01131	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01132	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121		2106-01133	0.00	1,125.46 R	AMP Biomass Fuel 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	21/06/2021 10/06/2021	2106-01134 2106-01135	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		2106-01136	0.00	245.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-01137	0.00	20.32 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-01138	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	290 285		2106-01139 2106-01140	0.00	250.00 R 31.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-01141	0.00	610.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01142	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		2106-01143	0.00	1,080.65 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-01144	0.00	209.04 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	511 298		2106-01145 2106-01146	0.00	347.88 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01147	0.00	250.00 R	Amy Stringer	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021	2106-01148	0.00	-0.88 R	Amz*amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01149	0.00	-0.29 R	Amz*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		2106-01150 2106-01151	0.00	-0.30 R -0.29 R	Amz*anhuib-Uk Amz*anhuib-Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	17/05/2021	2106-01151	0.00	-9.99 R	Amz*ascot City	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/05/2021	2106-01153	0.00	-69.93 R	Amz*ascot City	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01154	0.00	-0.29 R	Amz*cnymany	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233		2106-01155	0.00	-14.16 R	Amz*cusheen	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 Office Furniture & Equipment	210 201	06/05/2021	2106-01156 2106-01157	0.00	-35.83 R -35.83 R	Amz*denny Shop Amz*denny Shop	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01158	0.00	-2.65 R	Amz*geemic Eic	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01159	0.00	-432.00 R	Amz*guizhouaiweiqifeng	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-01160	0.00	-74.84 R	Amz*hibaqs Store Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01161	0.00	-116.62 R	Amz*outgym	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 Operational Furniture And Equipment	285 203		2106-01162 2106-01163	0.00	-0.30 R -33.90 R	Amz*sinteem Amz*value Products Out	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202		2106-01163	0.00	3.99 R	Amzn Digital 35312477661	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/04/2021	2106-01165	0.00	19.07 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/04/2021	2106-01166	0.00	10.47 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205		2106-01167	0.00	30.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Community Safety Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127 202		2106-01168 2106-01169	0.00	12.48 R 297.86 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Materials	202	30/04/2021	2106-01169	0.00	23.30 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/05/2021	2106-01171	0.00	311.15 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/05/2021	2106-01172	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/05/2021	2106-01173	0.00	62.48 R	Amznmktplace	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	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-01174 2106-01175	0.00	49.96 R 49.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205		2106-01175	0.00	80.87 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	04/05/2021	2106-01177	0.00	50.99 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01178	0.00	9.99 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/05/2021	2106-01179	0.00	70.79 R	Amznmktplace	Yes
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2106-01180	0.00	54.62 R	Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		2106-01181	0.00	6.25 R 37.45 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/05/2021	2106-01183	0.00	49.50 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/05/2021	2106-01184	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-01185	0.00	4.16 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Appropriations Supplies and Services	Children's Homes Clothing Allowance Teaching Materials	608	04/05/2021 04/05/2021	2106-01186 2106-01187	0.00	12.32 R 37.98 R	Amznmktplace Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	202 634		2106-01188	0.00	37.96 R 3.99 R	Amznimkipiace	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-01189	0.00	41.68 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2106-01190	0.00	7.21 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-01191	0.00	29.12 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Community Safety Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285		2106-01192 2106-01193	0.00	15.82 R 32.78 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		2106-01193	0.00	8.32 R	Amzninkiplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/05/2021	2106-01195	0.00	9.42 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		2106-01196	0.00	7.29 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-01197	0.00	21.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisations General Amenity For Clients/Residents	293 285		2106-01198 2106-01199	0.00	494.92 R 81.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-01199	0.00	91.65 R	Amznimkiplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-01201	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-01202	0.00	8.24 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285		2106-01203	0.00	81.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	First Aid Requisites	202 128	06/05/2021 06/05/2021	2106-01204 2106-01205	0.00	107.95 R 16.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206		2106-01206	0.00	94.89 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/05/2021	2106-01207	0.00	7.65 R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	06/05/2021	2106-01208	0.00	17.48 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment City Development	Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment	214		2106-01209	0.00	11.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207		2106-01210 2106-01211	0.00	33.94 R 54.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		2106-01211	0.00	16.99 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/05/2021	2106-01213	0.00	55.57 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546		2106-01214	0.00	37.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021	City Development Communities and Environment	Recreation Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-01215 2106-01216	0.00	37.39 R 19.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Materials	205		2106-01216	0.00	69.80 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		2106-01218	0.00	8.32 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01219	0.00	251.62 R	Amznmktplace	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	07/05/2021	2106-01220	0.00	29.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Teaching Materials Catering Service	202 233		2106-01221 2106-01222	0.00	44.06 R 25.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		2106-01223	0.00	50.42 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01224	0.00	12.85 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/05/2021	2106-01225	0.00	4.82 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2106-01226	0.00	55.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		2106-01227	0.00	19.08 R 16.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/05/2021	2106-01229	0.00	14.87 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/05/2021	2106-01230	0.00	21.98 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-01231	0.00	8.32 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	Teaching Materials Operational Materials	202 205	09/05/2021 09/05/2021	2106-01232 2106-01233	0.00	54.06 R 24.74 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01234	0.00	11.66 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-01235	0.00	140.83 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/05/2021	2106-01236	0.00	54.16 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-01237	0.00	16.71 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2106-01238 2106-01239	0.00	11.66 R 9.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-01239	0.00	23.31 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-01241	0.00	82.56 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-01242	0.00	4.32 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-01243	0.00	90.14 R	Amznmktplace	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	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127		2106-01244 2106-01245	0.00	111.97 R 3.86 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	10/05/2021	2106-01246	0.00	7.50 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-01247	0.00	21.93 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		2106-01248	0.00	10.09 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	Telephones Teaching Materials	213 202	10/05/2021 11/05/2021	2106-01249 2106-01250	0.00	25.02 R 14.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-01250	0.00	24.98 R	Amzninkiplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-01252	0.00	152.07 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2021	2106-01253	0.00	8.97 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	11/05/2021	2106-01254	0.00	17.92 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	Teaching Materials Operational Furniture And Equipment	202 203		2106-01255 2106-01256	0.00	59.98 R 18.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-01257	0.00	14.35 R	Amznmktolace	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		2106-01258	0.00	23.32 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/05/2021	2106-01259	0.00	11.47 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Teaching Materials	205 202		2106-01260	0.00	36.47 R 8.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services Premises	Furniture And Fittings	202 195		2106-01261 2106-01262	0.00	8.32 R 17.61 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01262	0.00	74.92 R	Amznimkiplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-01264	0.00	5.82 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-01265	0.00	29.13 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care  Books and Countriolds	Supplies and Services	Office Consumables	210		2106-01266	0.00	29.86 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	12/05/2021	2106-01267 2106-01268	0.00	8.32 R 5.67 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Catering Service	233		2106-01268	0.00	23.79 R	Amznimktplace	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-01203	0.00	4.58 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-01271	0.00	46.67 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202		2106-01272	0.00	23.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-01273 2106-01274	0.00	274.17 R 104.99 R	Amznmktplace Amznmktplace	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	<b>Code</b> 231	12/05/2021	2106-01275	0.00	26.62 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-01276	0.00	61.80 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-01277	0.00	27.22 R	Amznmktplace	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		2106-01278	0.00	35.82 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01279	0.00	54.12 R	Amznmktplace	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		2106-01280	0.00	35.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents	127 285	13/05/2021	2106-01281 2106-01282	0.00	14.99 R 20.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-01282	0.00	24.12 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-01284	0.00	4.83 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-01285	0.00	16.62 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2106-01286	0.00	52.48 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01287	0.00	54.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Supplies and Services	Operational Materials	205 285		2106-01288	0.00	659.87 R 25.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	203		2106-01289 2106-01290	0.00	25.96 R 44.15 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-01290	0.00	25.82 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-01292	0.00	8.23 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/05/2021	2106-01293	0.00	139.00 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01294	0.00	8.07 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		2106-01295	0.00	165.92 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 Materials General Amenity For Clients/Residents	205 285		2106-01296 2106-01297	0.00	13.24 R 12.38 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01298	0.00	14.98 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		2106-01299	0.00	15.75 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01300	0.00	111.67 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		2106-01301	0.00	93.23 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/05/2021	2106-01302	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01303	0.00	5.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Telephones Teaching Materials	213 202		2106-01304 2106-01305	0.00	7.62 R 36.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/05/2021	2106-01305	0.00	246.94 R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201		2106-01307	0.00	18.32 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-01308	0.00	99.90 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205		2106-01309	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01310	0.00	19.79 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-01311	0.00	8.12 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205		2106-01312	0.00	20.57 R 52.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services Supplies and Services	Computer Software & Equipment	214		2106-01313 2106-01314	0.00	21.65 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01314	0.00	286.03 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01316	0.00	19.88 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-01317	0.00	87.90 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-01318	0.00	44.95 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210		2106-01319	0.00	43.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development	Car Parking Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		2106-01320 2106-01321	0.00	64.97 R 62.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205		2106-01321	0.00	25.90 R	Amznmktolace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/05/2021	2106-01323	0.00	59.97 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214		2106-01324	0.00	11.16 R	Amznmktplace	Yes
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214		2106-01325	0.00	20.82 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01326	0.00	34.10 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Cleaner Neighbourhood Teams	Appropriations Supplies and Services	Children's Homes Clothing Allowance Operational Furniture And Equipment	608 203	19/05/2021 19/05/2021	2106-01327 2106-01328	0.00	21.82 R 25.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		2106-01329	0.00	5.04 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214		2106-01330	0.00	23.32 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	20/05/2021	2106-01331	0.00	17.92 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2106-01332	0.00	71.88 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-01333	0.00	25.94 R 22.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	20/05/2021 20/05/2021	2106-01334 2106-01335	0.00	22.99 R 170.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2106-01336	0.00	13.21 R	Amznmktolace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-01337	0.00	24.68 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01338	0.00	134.41 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/05/2021	2106-01339	0.00	106.60 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205		2106-01340	0.00	28.32 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01341	0.00	15.42 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Teaching Materials Catering Service	202 233		2106-01342 2106-01343	0.00	82.48 R 41.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-01344	0.00	12.49 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01345	0.00	86.99 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/05/2021	2106-01346	0.00	15.98 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01347	0.00	19.98 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/05/2021	2106-01348	0.00	25.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services	Teaching Materials Grant Related Expenditure	202 290		2106-01349 2106-01350	0.00	21.26 R 11.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	511		2106-01350	0.00	74.84 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	21/05/2021	2106-01351	0.00	16.65 R	Amznmktolace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		2106-01353	0.00	5.66 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/05/2021	2106-01354	0.00	14.16 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290		2106-01355	0.00	5.30 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01356	0.00	19.98 R 10.37 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Operational Furniture And Equipment Training & Development	203 70		2106-01357 2106-01358	0.00	13.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01358	0.00	9.99 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-01360	0.00	432.00 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/05/2021	2106-01361	0.00	58.32 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/05/2021	2106-01362	0.00	374.99 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01363	0.00	9.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Maintenance Of Buildings	203		2106-01364	0.00	6.66 R	Amznmktplace	Yes
Leeds City Council		Adults and Health Children and Families	Social Care	Premises Supplies and Services	Office Consumables	101 210	23/05/2021 23/05/2021	2106-01365 2106-01366	0.00	65.38 R 51.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01366	0.00	36.40 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-01368	0.00	155.71 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/05/2021	2106-01369	0.00	9.64 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01370	0.00	19.96 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/05/2021	2106-01371	0.00	25.82 R	Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/05/2021	2106-01372	0.00	25.79 R	Amznmktplace	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	210		2106-01373	0.00	6.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203		2106-01374 2106-01375	0.00	6.50 R 51.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/05/2021	2106-01376	0.00	68.32 R	Amznmktplace	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-01377	0.00	19.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	24/05/2021 25/05/2021	2106-01378 2106-01379	0.00	8.33 R 16.24 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/05/2021	2106-01373	0.00	216.62 R	Amznmktplace	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-01381	0.00	3.73 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Computer Software & Equipment Leaving Care Allowances	214 634		2106-01382 2106-01383	0.00	541.67 R 107.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-01384	0.00	23.30 R	Amznmktplace	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2021	2106-01385	0.00	21.67 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021 25/05/2021	2106-01386 2106-01387	0.00	45.67 R 26.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2021	2106-01388	0.00	173.00 R	Amznmktolace	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/05/2021	2106-01389	0.00	54.73 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	25/05/2021 25/05/2021	2106-01390 2106-01391	0.00	11.99 R 8.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	25/05/2021	2106-01391	0.00	4.31 R	Amznmktplace	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/05/2021	2106-01393	0.00	24.98 R	Amznmktplace	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Communities Social Care	Supplies and Services	'Well Being' Large Grants Projects Computer Software & Equipment	230 214	26/05/2021 27/05/2021	2106-01394	0.00	102.66 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials	205		2106-01395 2106-01396	0.00	29.13 R 29.14 R	Amznmktolace	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	27/05/2021	2106-01397	0.00	21.98 R	Amznmktplace	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables Catering Service	210 233	27/05/2021 27/05/2021	2106-01398	0.00	11.18 R 14.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	27/05/2021	2106-01399 2106-01400	0.00	379.15 R	Amznmktolace	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-01401	0.00	12.49 R	Amznmktplace	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-01402	0.00	99.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		2106-01403 2106-01404	0.00	11.65 R 19.98 R	Amznmktplace Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-01405	0.00	49.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01406	0.00	102.85 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		2106-01407 2106-01408	0.00	45.82 R 9.49 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		2106-01409	0.00	43.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2021	2106-01410	0.00	10.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	05/05/2021 05/05/2021	2106-01411 2106-01412	0.00	16.37 R 14.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-01412	0.00	74.89 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/05/2021	2106-01414	0.00	22.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205		2106-01415 2106-01416	0.00	124.83 R 8.32 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Human Resources	Supplies and Services Supplies and Services	Schools related grant expenditure	299		2106-01416	0.00	13.88 R	Amznmktolace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2021	2106-01418	0.00	85.95 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Teaching Furniture & Equipment	285		2106-01419	0.00	3.99 R 57.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	207 203		2106-01420 2106-01421	0.00	40.77 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/05/2021	2106-01422	0.00	9.96 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-01423	0.00	22.46 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Furniture & Equipment General Amenity For Clients/Residents	207 285	14/05/2021 14/05/2021	2106-01424 2106-01425	0.00	18.28 R 9.16 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/05/2021	2106-01426	0.00	140.71 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/05/2021	2106-01427	0.00	145.78 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207		2106-01428 2106-01429	0.00	29.57 R 12.49 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-01423	0.00	72.38 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/05/2021	2106-01431	0.00	8.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Clothing & Uniforms	207 241	18/05/2021 19/05/2021	2106-01432 2106-01433	0.00	13.40 R 5.82 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/05/2021	2106-01433	0.00	14.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/05/2021	2106-01435	0.00	-45.82 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	21/05/2021 22/05/2021	2106-01436 2106-01437	0.00	57.76 R 13.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-01437	0.00	33.71 R	Amznmktolace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23/05/2021	2106-01439	0.00	21.87 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265		2106-01440	0.00	11.91 R 6.41 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Catering Service Teaching Materials	233 202		2106-01441 2106-01442	0.00	15.81 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/05/2021	2106-01443	0.00	17.48 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01444	0.00	150.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	25/05/2021 25/05/2021	2106-01445 2106-01446	0.00	115.56 R 36.58 R	Amznmktplace Amazon Co.Uk Amznmktplace Amazon Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/05/2021	2106-01447	0.00	8.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01448	0.00	149.96 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290		2106-01449 2106-01450	0.00	13,047.84 R 500.00 R	An Diadan House REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01451	0.00	18.00 R	Ana Lysandro Signorini	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01452	0.00	86.50 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	00/00/2021	2106-01453 2106-01454	0.00	10.00 R 20.50 R	Ana-Cristina Popescu	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-01454	0.00	20.50 R 21.70 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01456	0.00	18.00 R	Ana-Cristina Popescu	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01457	0.00	18.00 R	Ana-Cristina Popescu	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-01458 2106-01459	0.00	18.00 R 18.00 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01460	0.00	473.44 R	Ana-Cristina Popescu	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01461	0.00	10.00 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548		2106-01462 2106-01463	0.00	9.00 R 18.00 R	Ana-Cristina Popescu REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Contact	548	14/06/2021	2106-01463	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-01465	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact  Crost Related Expanditure	548		2106-01466	0.00	18.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Benefits, Welfare and Poverty Other Adult Services	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580		2106-01467 2106-01468	0.00	15.00 R 28,610.16 R	REDACTED PERSONAL DATA Anchor	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01469	0.00	31,027.92 R	Anchor	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01470	0.00	13,297.68 R	Anchor	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	Code 580	10/06/2021	2106-01471	0.00	16,118.40 R	Anchor	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01472	0.00	20,148.00 R	Anchor	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01473	0.00	30,222.00 R	Anchor	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-01474 2106-01475	0.00	6,848.66 R 7.427.42 R	Anchor Anchor	No No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01476	0.00	3,183.18 R	Anchor	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01477	0.00	3,858.40 R	Anchor	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-01478 2106-01479	0.00	4,823.00 R 7,234.50 R	Anchor Anchor	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01480	0.00	25,789.44 R	Anchor Carehomes Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01481	0.00	24,177.60 R	Anchor Carehomes 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 Residential	580 580		2106-01482 2106-01483	0.00	6,173.44 R 5,787.60 R	Anchor Carehomes Ltd Anchor Carehomes Ltd	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01484	0.00	31,430.88 R	Anchor Carehomes Ltd.	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01485	0.00	7,523.88 R	Anchor Carehomes Ltd.	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	Residential Payments To Voluntary Organisations	580 561		2106-01486 2106-01487	0.00	1,310.04 R 10,614.61 R	Anchor Hanover Anchor Hanover	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01488	0.00	568.62 R	Anchor Hanover	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-01489	0.00	-0.05 R	Anchor Hanover Group	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 Extra Care Housing Support Residential Care Dementia	576 571		2106-01490 2106-01491	0.00	1,675.52 R 42,931.88 R	Anchor Hanover Group ANCHOR TRUST	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-01492	0.00	6,229.56 R	ANCHOR TRUST	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-01493	0.00	39,632.46 R	ANCHOR TRUST	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570		2106-01494 2106-01495	0.00	2,797.60 R 2.059.90 R	ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571		2106-01496	0.00	2,097.08 R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-01497	0.00	42,632.14 R	ANCHOR TRUST SIMON MARKS COURT	No
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	580 580		2106-01498	0.00	5,861.96 R 16.521.36 R	ANCHOR TRUST SIMON MARKS COURT Anchor.	No
Leeds City Council Leeds City Council		Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580		2106-01499 2106-01500	0.00	3,954.86 R	Anchor.	No No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-01501	0.00	64.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928 644	08/06/2021	2106-01502	0.00	41.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Property and Contracts  Benefits, Welfare and Poverty	Appropriations Supplies and Services	Disrepair Provision Grant Related Expenditure	298		2106-01503 2106-01504	0.00	287.10 R 500.00 R	Andrea Lohmann-Ward REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01505	0.00	27.00 R	Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01506	0.00	18.00 R	Andreea Prelipcean	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		2106-01507 2106-01508	0.00	18.00 R 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		2106-01509	0.00	9.00 R	Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01510	0.00	18.00 R	Andreea Prelipcean	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		2106-01511 2106-01512	0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01513	0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01514	0.00	18.00 R	Andreea Prelipcean	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		2106-01515 2106-01516	0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-01517	0.00	63.00 R	Andreea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01518	0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-01519	0.00	54.00 R	Andreea Prelipcean	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		2106-01520 2106-01521	0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01522	0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01523	0.00	18.00 R	Andreea Prelipcean	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		2106-01524 2106-01525	0.00	18.00 R 58.50 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01526	0.00	18.00 R	Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01527	0.00	18.00 R	Andreea Prelipcean	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		2106-01528 2106-01529	0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01530	0.00	9.00 R	Andreea Prelipcean	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01531	0.00	18.00 R	Andreea Prelipcean	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		2106-01532 2106-01533	0.00	18.00 R 18.00 R	Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01534	0.00	18.00 R	Andreea Toma	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01535	0.00	18.00 R	Andreea Toma	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Recreation	Supplies and Services External Income	Bought In Professional Services Training & Education Courses Income	277 937		2106-01536 2106-01537	0.00	18.00 R 235.00 R	Andreea Toma REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2106-01538	0.00	1,080.00 R	Andrew Ashton	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/06/2021	2106-01539	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	28/06/2021 02/06/2021	2106-01540	0.00	500.00 R 1.950.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-01541	0.00	1,950.00 R 19.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-01543	0.00	250.00 R	Andrew Murphy	No
Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265		2106-01544	0.00	668.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Car Parking Services Benefits, Welfare and Poverty	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Grant Related Expenditure	934 298		2106-01545 2106-01546	0.00	6.40 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		2106-01547	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	934 277		2106-01548	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-01549	0.00	120.00 R 128.10 R	Andy Hesselwood Andy Hesselwood	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01551	0.00	125.40 R	Andy Hesselwood	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-01552	0.00	120.00 R	REDACTED PERSONAL DATA	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	551 290		2106-01553 2106-01554	0.00	30.00 R 4,433.00 R	REDACTED PERSONAL DATA Aneet Kaur	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/06/2021	2106-01555	0.00	147.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2021	2106-01556	0.00	198.81 R	Angel Springs Ltd	Yes
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	Residential Home Care	580 568		2106-01557 2106-01558	0.00	72.78 R 1,280.32 R	Angel Wings Healthcare Limited Angel Wings Healthcare Limited	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	Home Care	568		2106-01558	0.00	1,280.32 R 137.18 R	Angel Wings Healthcare Limited Angel Wings Healthcare Limited	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/06/2021	2106-01560	0.00	91.45 R	Angel Wings Healthcare Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01561	0.00	250.00 R	Angela Boycott Kuszyk	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		2106-01562 2106-01563	0.00	939.27 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2021	2106-01564	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-01565	0.00	1,672.32 R	ANGELS NURSERY	No
Leeds City Council Leeds City Council		Children and Families Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227		2106-01566 2106-01567	0.00	10,030.54 R 100.00 R	ANGELS NURSERY Angels Of Freedom	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2106-01568	0.00	450.00 R	Angels Of Freedom	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	1 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	Code 227	28/06/2021	2106-01569	0.00	550.00 R		Angels Of Freedom	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01571	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-01572	0.00	345.00 R		Angus Print Ltd	No
Leeds City Council Leeds City Council		Communities and Environment     City Development	Communities Economic Development	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Grant Related Expenditure	230 290		2106-01573 2106-01574	0.00	260.00 R 6.425.00 R		Angus Print Ltd Ania Gifts Ltd	No No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-01574	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-01576	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-01577	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Learning	Supplies and Services	Teaching Materials	202		2106-01578	0.00	260.00 R		ANN ARBOR PUBLISHERS 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	04/06/2021	2106-01579 2106-01580	0.00	173.94 R 521.82 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-01581	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	03/06/2021	2106-01582	0.00	200.00 R		Ann Sikorska	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2106-01583	0.00	200.00 R		Ann Sikorska	No
Leeds City Council Leeds City Council		Adults and Health     Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	03/06/2021	2106-01584 2106-01585	0.00	200.00 R 200.00 R		Ann Sikorska Ann Sikorska	No No
Leeds City Council		1 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	522		2106-01586	0.00	200.00 R		Ann Sikorska	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2106-01587	0.00	200.00 R		Ann Sikorska	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	15/06/2021		0.00	200.00 R		Ann Sikorska	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2106-01589	0.00	200.00 R		Ann Sikorska	No
Leeds City Council Leeds City Council		Adults and Health     Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15/06/2021 17/06/2021		0.00	200.00 R 200.00 R		Ann Sikorska Ann Sikorska	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2106-01592	0.00	200.00 R		Ann Sikorska	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2106-01593	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	30/06/2021	1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	25/06/2021	2106-01594	0.00	200.00 R		Ann Sikorska	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2106-01595	0.00	200.00 R		Ann Sikorska	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	25/06/2021		0.00	200.00 R 200.00 R		Ann Sikorska Ann Sikorska	No 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	522 290		2106-01597 2106-01598	0.00	15.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council		1 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		2106-01599	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-01600	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-01601	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		2106-01602 2106-01603	0.00	54.00 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	07/06/2021	2106-01603	0.00	18.00 R		Anna Horsfall Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01605	0.00	9.00 R		Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01606	0.00	18.00 R		Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01607	0.00	18.00 R		Anna Horsfall	No
Leeds City Council		Communities and Environment     Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-01608	0.00	18.00 R		Anna Horsfall	No
Leeds City Council Leeds City Council		1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		2106-01609 2106-01610	0.00	22.50 R 18.00 R		Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/06/2021	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01611	0.00	18.00 R		Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	27.00 R		Anna Horsfall	No
Leeds City Council		Communities and Environment     Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/06/2021	2106-01613	0.00	18.00 R		Anna Horsfall	No
Leeds City Council Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought in Professional Services	277 277		2106-01614 2106-01615	0.00	18.00 R 27.00 R		Anna Horsfall Anna Horsfall	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01616	0.00	9.00 R		Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R		Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01618	0.00	18.00 R		Anna Horsfall	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01619	0.00	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	277 277	24/06/2021	2106-01620 2106-01621	0.00	9.00 R		Anna Horsfall Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01622	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	30/06/2021	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01623	0.00	18.00 R		Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01624	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		2106-01625 2106-01626	0.00	18.00 R		Anna Horsfall Anna Horsfall	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01627	0.00	18.00 R		Anna Horsfall	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01628	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	30/06/2021	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01629	0.00	36.00 R		Anna Horsfall	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01630	0.00	250.00 R		Anna Robinson Hair	No
Leeds City Council Leeds City Council		Children and Families     Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511		2106-01631 2106-01632	0.00	250.00 R 209.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/06/2021		0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-01634	0.00	178.20 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-01635	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		City Development     Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/06/2021 21/06/2021	2106-01636 2106-01637	0.00	1,869.00 R		Anthology Brewing Company REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		1 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Grants	635	15/06/2021	2106-01637	0.00	223.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01639	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01640	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-01642 2106-01643	0.00	500.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		1 City Development 1 Strategic Landlord	Economic Development Property and Contracts	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	290 248		2106-01643	0.00	1,170.00 R 1,800.00 R		REDACTED PERSONAL DATA Antony Hodari	No No
Leeds City Council		1 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-01645	0.00	240.00 R		Antony Hodari	No
Leeds City Council	30/06/2021	1 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-01646	0.00	704.21 R		Antony Hodari	No
Leeds City Council		1 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-01647	0.00	4,250.00 R		Antony Hodari	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01648	0.00	500.00 R		Anwar Ghori REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		1 Resources and Housing 1 City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	290		2106-01649 2106-01650	0.00	2,100.00 C 250.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01651	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/05/2021	2106-01652	0.00	270.00 R		Ao Retail Limited	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-01653	0.00	357.50 R		Ao Retail Limited	Yes
Leeds City Council Leeds City Council		1 Children and Families 1 Children and Families	Social Care Social Care	Premises	Furniture And Fittings Placement Support	195 550	10/05/2021	2106-01654 2106-01655	0.00	249.17 R -70.83 R		Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council		1 Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550		2106-01656	0.00	-70.63 R		Ao Retail Limited	Yes
Leeds City Council	30/06/2021	1 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-01657	0.00	615.83 R		Ao Retail Limited	Yes
Leeds City Council	30/06/2021	1 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/05/2021	2106-01658	0.00	977.00 R		Ao Retail Limited	Yes
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-01659	0.00	296.67 R		An Retail Limited	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290		2106-01660 2106-01661	0.00	482.50 R 250.00 R		Ao Retail Limited AP Hair design	Yes No
Leeds City Council Leeds City Council		City Development  1 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising	290 211		2106-01662	0.00	8.500.00 R		APA Publications (Uk) Ltd	No No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/04/2021	2106-01663	0.00	1,753.63 R		Apetito Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/04/2021	2106-01664	0.00	2,609.02 R		Apetito Ltd	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		2106-01665 2106-01666	0.00	1,740.73 R 2,147.62 R		Apetito Ltd Apetito Ltd	Yes Yes
20003 Oity Oddrion	30/00/2021		Commercial delvices	Supplies and Services	. 555 & DIRIK	231	J=10J/2021	2100-0100b	0.00	4, 1+1.02 P		, pomo Eta	.03

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	07/05/2021	2106-01667	0.00	122.28 R	Apetito Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-01668	0.00	2,419.63 R	Apetito Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-01669	0.00	1,446.98 R	Apetito Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-01670	0.00	2,947.16 R	Apetito Ltd	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		2106-01671	0.00	210.97 R 1,408.78 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/05/2021	2106-01672	0.00	2,539.68 R	Apetito Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-01674	0.00	181.44 R	Apetito Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-01675	0.00	2,805.44 R	Apetito Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-01676	0.00	122.28 R	APETITO LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services HRA Council Housing Growth Programme	Supplies and Services Capital	Food & Drink LAND	231 1	24/06/2021 11/06/2021	2106-01677 2106-01678	0.00	141.72 R 7.800.00 C	APETITO LTD Apex ABS Limited T/A Apex Law	No No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	i		2106-01679	0.00	69.950.00 C	Apex ABS Limited T/A Apex Law	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01680	0.00	1,575.00 R	Apex Search & Selection Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-01681	0.00	250.00 R	Apollo Nutrition	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	04/06/2021	2106-01682	0.00	35.10 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2106-01683 2106-01684	0.00	306.54 R 286.65 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-01685	0.00	136.50 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-01686	0.00	0.79 R	Apple.Com/Bill	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2106-01687	0.00	3.49 R	Apple.Com/Bill	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 Fostering and adoption panel expenses	285 543		2106-01688 2106-01689	0.00	9.99 R 5.99 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2106-01690	0.00	239.92 R	Apple.Com/Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2106-01691	0.00	2,165.82 R	Apple.Com/Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2106-01692	0.00	99.96 R	Apple.Com/Uk	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635 635		2106-01693	0.00	208.30 R -24.99 R	Appliancedirect Co	Yes
Leeds City Council Leeds City Council	30/06/2021	Children and Families Communities and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Grants Computer Software & Equipment	214	13/05/2021 23/05/2021	2106-01694 2106-01695	0.00	-24.99 R 274.97 R	Appliancedirect Co Appliancedirect Co	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-01696	0.00	294.94 R	Appliancedirect Co	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-01697	0.00	15,369.75 R	Appropriate Adult Service Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	18/06/2021	2106-01698	0.00	17,140.94 R	Appropriate Adult Service Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Environmental Health	Supplies and Services Supplies and Services	Grant Related Expenditure Postages	290 212		2106-01699 2106-01700	0.00	15.00 R 4.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01700	0.00	4.20 R 520.85 R	AQA EDUCATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01702	0.00	1,557.00 R	AQA EDUCATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01703	0.00	2,505.00 R	AQA EDUCATION	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-01704	0.00	150.00 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	550 550		2106-01705 2106-01706	0.00	150.00 R 150.00 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		2106-01707	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Premises	Water Services	125		2106-01708	0.00	4.26 R	Aquam Water Services Ltd	No
Leeds City Council		City Development	Highways	Premises	Water Services	125		2106-01709	0.00	69.58 R	Aquam Water Services Ltd	No
Leeds City Council		City Development	Highways	Premises	Water Services	125		2106-01710	0.00	800.00 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		2106-01711 2106-01712	0.00	36.92 R 45.44 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		2106-01713	0.00	86.62 R	Aquam Water Services Ltd	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		2106-01714	0.00	25.56 R	Aquam Water Services Ltd	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		2106-01715	0.00	109.34 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		2106-01716 2106-01717	0.00	22.72 R 4.26 R	Aquam Water Services Ltd Aquam Water Services Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Action (City Centre)	Premises Premises	Water Services Water Services	125		2106-01717	0.00	4.26 R 69.58 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01719	0.00	76.68 R	Aquam Water Services Ltd	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		2106-01720	0.00	15.62 R	Aquam Water Services Ltd	No
Leeds City Council		City Development	Highways	Premises	Water Services	125		2106-01721	0.00	8.52 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Economic Development	Premises Supplies and Services	Water Services Grant Related Expenditure	125 290		2106-01722 2106-01723	0.00	7.10 R 500.00 R	Aquam Water Services Ltd Aquarium Experts Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01723	0.00	10.000.00 R	Aguila Facilities Limited	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01725	0.00	25.00 R	Ara Zeir	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-01726	0.00	15.20 R	Ara Zeir	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515		2106-01727	0.00	393.35 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	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		2106-01728 2106-01729	0.00	100.12 R 100.12 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515		2106-01729	0.00	100.12 R	Arabella Health Staffing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515		2106-01731	0.00	100.12 R	Arabella Health Staffing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515		2106-01732	0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515 515		2106-01733	0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Supporting People - Spot Payments Grant Related Expenditure	290		2106-01734 2106-01735	0.00	393.35 R 500.00 R	Arabella Health Staffing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries. Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-01736	0.00	750.00 R	Arc Apparel Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01737	0.00	6,000.00 R	ARC INSPIRATIONS LLP	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-01738	0.00	873.36 R	Arch Healthcare Ltd	No
Leeds City Council		Adults and Health Social Services Pooled Budgets	Other Adult Services	Agency Payments	Residential	580		2106-01739	0.00	379.08 R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Communities and Environment	Jcs For People With Learning Disabilitie Waste Management	Agency Payments Supplies and Services	Sheltered Accommodation Clothing & Uniforms	569 241	23/06/2021 05/05/2021	2106-01740 2106-01741	0.00	41,371.69 R 30,20 R	Arch Healthcare Ltd Arco Limited (Ahpp)	No Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		2106-01742	0.00	46.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-01743	0.00	1,208.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/05/2021	2106-01744	0.00	500.16 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		2106-01745 2106-01746	0.00	52.14 R 37.36 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241		2106-01747	0.00	52.14 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-01748	0.00	90.04 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/05/2021	2106-01749	0.00	138.74 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-01750	0.00	151.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-01751 2106-01752	0.00	453.00 R 77.34 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2106-01752	0.00	165.10 R	Arco Limited (Aripp) Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-01754	0.00	60.40 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-01755	0.00	81.04 R	Arco Limited (Ahpp)	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2106-01756	0.00	79.20 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	30/04/2021	2106-01757 2106-01758	0.00	46.00 R 386.00 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-01758	0.00	4.92 R	Arco Limited (Sap) Arco Limited (Sap)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04/05/2021	2106-01760	0.00	44.12 R	Arco Limited (Sap)	Yes
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	10/05/2021	2106-01761	0.00	92.80 R	Arco Limited (Sap)	Yes
Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		2106-01762	0.00	69.37 R	Arco Limited (Sap)	Yes
Leeds City Council Leeds City Council		Resources and Housing	Waste Management Strategy and Improvement	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	21/05/2021	2106-01763 2106-01764	0.00	100.40 R 17.76 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
	00,00,2021			2 -pp.100 and 001 11000		2			0.50			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	Code 241	24/05/2021	2106-01765	0.00	6,565.87 R	Arco Limited (Sap)	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/05/2021		0.00	18.18 R	Arco Limited (Sap)	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-01767	0.00	69.87 R	Arco Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-01768	0.00	69.87 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Supplies and Services	First Aid Requisites Operational Materials	128 205	11/05/2021 20/05/2021		0.00	10.84 R 120.00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021		0.00	-69.87 R	Arco Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/05/2021		0.00	-69.87 R	Arco Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		2106-01773	0.00	69.37 R	ARCO LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/06/2021		0.00	60.82 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/06/2021	2106-01775 2106-01776	0.00	67.78 R 139.74 R	ARCO LTD ARCO LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		2106-01777	0.00	86.90 R	ARCO LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-01778	0.00	500.00 R	Arfan Ahmed Gafoor	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	Arfan Khan	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/06/2021 09/06/2021		0.00	83.33 R 229.03 R	Argon Technical Services Limited Argos Business Solutions Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	16/06/2021		0.00	229.03 R 229.03 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	30/04/2021		0.00	39.99 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/04/2021		0.00	283.94 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/04/2021		0.00	279.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	30/04/2021 03/05/2021		0.00	-283.94 R 159.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2021		0.00	7.46 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2021		0.00	15.79 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/05/2021		0.00	69.99 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021		0.00	21.94 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	05/05/2021 05/05/2021		0.00	135.00 R 709.88 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	06/05/2021		0.00	709.86 R 33.94 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	07/05/2021		0.00	407.46 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/05/2021	2106-01796	0.00	162.93 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/05/2021		0.00	140.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 265	07/05/2021		0.00	36.62 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	634	08/05/2021 10/05/2021		0.00	54.99 R 48.94 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2021		0.00	222.95 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2021		0.00	160.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2021		0.00	128.28 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	12/05/2021		0.00	14.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	12/05/2021 13/05/2021		0.00	34.99 R 179.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	13/05/2021		0.00	148.99 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Telephones	213	13/05/2021		0.00	114.95 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	13/05/2021		0.00	159.99 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-01810	0.00	69.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Section 17	634 551	14/05/2021 14/05/2021		0.00	14.99 R 82.46 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Grants	635	14/05/2021		0.00	37.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	14/05/2021		0.00	166.66 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/05/2021		0.00	34.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	14/05/2021		0.00	40.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	15/05/2021 16/05/2021		0.00	17.95 R 149.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2021		0.00	31.66 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/05/2021		0.00	110.77 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/05/2021		0.00	20.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2021		0.00	14.99 R 182.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Recreation	Appropriations Supplies and Services	Leaving Care Grants Operational Materials	635 205	19/05/2021 19/05/2021		0.00	8.32 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/2021		0.00	91.66 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021	2106-01826	0.00	54.16 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	20/05/2021		0.00	489.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	20/05/2021 21/05/2021		0.00	65.83 R 32.45 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	23/05/2021		0.00	-10.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/05/2021		0.00	63.94 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	24/05/2021		0.00	199.99 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/05/2021		0.00	179.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	25/05/2021 25/05/2021		0.00	43.94 R 11.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/05/2021		0.00	30.95 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021		0.00	60.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	26/05/2021	2106-01838	0.00	139.00 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	26/05/2021		0.00	-14.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	27/05/2021 27/05/2021		0.00	48.94 R 34.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/05/2021		0.00	426.95 R	Argos Ltd	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-01843	0.00	29.97 R	Argos Moortown Ins	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-01844	0.00	500.00 R	Ariana Driving School	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-01845	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	Arif Bashir.	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	09/06/2021 23/06/2021	2106-01847 2106-01848	0.00	500.00 R 32,016.61 R	REDACTED PERSONAL DATA Ariya House	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-01849	0.00	250.00 R	Ariz Ali	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2021	2106-01850	0.00	76.00 R	Arjo UK Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		2106-01851	0.00	22.50 R	Ario UK Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Strategic Landlord 30/06/2021 Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203		2106-01852 2106-01853	0.00	124.19 R 820.00 R	Arjo UK Ltd Arjo UK Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-01854	0.00	500.00 R	ARK CMCS	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01855	0.00	6,000.00 R	Ark Display Graphics Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	04/06/2021	2106-01856	0.00	4,615.85 R	Ark House Rehab Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583		2106-01857	0.00	2,297.76 R	Ark House Rehab Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Other Adult Services	Agency Payments Supplies and Services	Residential - Drugs & Alcohol Grant Related Expenditure	583 290	04/06/2021 24/06/2021	2106-01858 2106-01859	0.00	2,942.98 R 9,600.00 R	Ark House Rehab Ltd Ark Mission	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	290 204	24/05/2021	2106-01859	0.00	1,031.04 R	Ark Mission Ark Toys Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-01861	0.00	50.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01862	0.00	250.00 R	Arkitect Hair Extension Academy	No

o	rganisation 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	r Beneficiary Name	Procurement Card
ь	eds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	02/06/2021	2106-01863	0.00	2,420.00 R	Armitage Snack Factory	No
			Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2106-01864	0.00	300.00 R	Armley Action Team	No
			Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2106-01865	0.00	600.00 R	Armley Action Team	No
	eds City Council eds City Council		Children and Families	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265		2106-01866 2106-01867	0.00	31.62 R 120.000.00 R	Armley Moor Cc - Streamline ARMSTRONG PRIESTLEY LTD	No No
			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		2106-01868	0.00	15.000.00 R	ARMSTRONG PRIESTLET LTD	No No
			Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-01869	0.00	735.00 R	ARMSTRONG PRIESTLEY LTD	No
			Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-01870	0.00	12,000.00 R	ARMSTRONG PRIESTLEY LTD	No
	eeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-01871	0.00	325.92 R	ARNOLD LAVER & CO LTD	No
	eds City Council eds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	01/06/2021 03/06/2021	2106-01872 2106-01873	0.00	370.41 R 495.51 R	ARNOLD LAVER & CO LTD ARNOLD LAVER & CO LTD	No No
			Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-01873	0.00	120.61 R	ARNOLD LAVER & CO LTD	No
	eeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		2106-01875	0.00	483.28 R	ARNOLD LAVER & CO LTD	No
			Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-01876	0.00	40.72 R	ARNOLD LAVER & CO LTD	No
	eds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-01877	0.00	44.55 R	ARNOLD LAVER & CO LTD	No
			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		2106-01878 2106-01879	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Aroma Restoratives	No No
	eds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01880	0.00	6,000.00 R	Around The Clock Stores Limited	No
	eeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01881	0.00	6,000.00 R	Around The Clock Stores Limited	No
			City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-01882	0.00	895.00 R	ARRIVING LTD	No
			City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-01883	0.00	1,269.00 R	ARRIVING LTD	No
	eds City Council eds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205		2106-01884 2106-01885	0.00	895.00 R 2,274.00 R	ARRIVING LTD Arro Lighting And Events Ltd	No No
			City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-01886	0.00	2,156.00 R	Arro Lighting And Events Ltd	No
			City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		2106-01887	0.00	100.00 R	Arron Blake Simmonds	No
L	eeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-01888	0.00	500.00 R	REDACTED PERSONAL DATA	No
			City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01889	0.00	500.00 R	REDACTED PERSONAL DATA	No
	eds City Council eds City Council		Resources and Housing City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	28/06/2021 01/06/2021	2106-01890 2106-01891	0.00	2,100.00 C 1,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Art Electrical Ltd	No No
	eds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01892	0.00	500.00 R	Art Electrical Ltd	No
	eeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01893	0.00	3,010.00 R	Arthur Rostron And Sons Ltd	No
	eeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-01894	0.00	500.00 R	Artist Needs Ltd	No
			City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		2106-01895	0.00	450.00 R	Arts Intelligence Ltd	Yes
	eds City Council eds City Council		Adults and Health Adults and Health	Other Adult Services Assessment And Care Management	Agency Payments Agency Payments	Residential Home Care	580 568		2106-01896 2106-01897	0.00	16,375.50 R 1.661.92 R	AS Care Limited AS Care Limited	No No
			Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-01898	0.00	282.88 R	AS Care Limited	No
		30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-01899	0.00	110,975.89 R	AS Care Limited	No
L	eeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021	2106-01900	0.00	1,308.32 R	AS Care Limited	No
			Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-01901	0.00	32,964.36 R	AS Care Limited	No
	eds City Council		Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Community Support Home Care	575 568		2106-01902	0.00	565.76 R	AS Care Limited AS Care Limited	No No
			Social Services Pooled Budgets Adults and Health	Other Adult Services	Agency Payments Agency Payments	Residential	580		2106-01903 2106-01904	0.00	1,237.60 R 7,107.75 R	AS Care Limited AS Care I imited	No No
			City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-01905	0.00	500.00 R	As Food Services	No
	eeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-01906	0.00	500.00 R	Asad Sadiq	No
			Resources and Housing Communities and Environment	Finance Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2106-01907	0.00	10,000.00 R	Ascendant Solutions Limited	No
			Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		2106-01908 2106-01909	0.00	15,000.00 R 36.50 R	Ascendant Solutions Limited Asda George Com Leeds	No Yes
	eds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222		2106-01910	0.00	61.50 R	Asda George Com Leeds	Yes
	eds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021	2106-01911	0.00	215.00 R	Asda George Com Leeds	Yes
			Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		2106-01912	0.00	101.00 R	Asda George Com Leeds	Yes
	eds City Council eds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Services Rendered By Other Organisations	285 511		2106-01913 2106-01914	0.00	112.95 R 14.58 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
			Children and Families	Social Care	Agency Payments Supplies and Services	Food & Drink	231	01/05/2021	2106-01914	0.00	-0.80 R	Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01916	0.00	-0.65 R	Asda Groceries Online	Yes
L	eeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01917	0.00	90.79 R	Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01918	0.00	72.94 R	Asda Groceries Online	Yes
	eds City Council eds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	02/05/2021 03/05/2021	2106-01919 2106-01920	0.00	-1.50 R -3.60 R	Asda Groceries Online Asda Groceries Online	Yes Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01920	0.00	160.33 R	Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-01922	0.00	45.42 R	Asda Groceries Online	Yes
	eeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2021	2106-01923	0.00	114.70 R	Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01924	0.00	58.07 R	Asda Groceries Online	Yes
			Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231		2106-01925 2106-01926	0.00	-0.24 R 71.00 R	Asda Groceries Online Asda Groceries Online	Yes Yes
	eds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/05/2021	2106-01927	0.00	8.64 R	Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01928	0.00	93.99 R	Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01929	0.00	93.60 R	Asda Groceries Online	Yes
			Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		2106-01930 2106-01931	0.00	-0.45 R -2.30 R	Asda Groceries Online Asda Groceries Online	Yes Yes
			Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2106-01931	0.00	57.07 R	Asda Groceries Online Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-01932	0.00	154.99 R	Asda Groceries Online	Yes
L	eds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-01934	0.00	0.25 R	Asda Groceries Online	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01935	0.00	-0.25 R	Asda Groceries Online	Yes
	eds City Council eds City Council	30/06/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	23/05/2021	2106-01936 2106-01937	0.00	49.19 R 67.26 R	Asda Groceries Online Asda Groceries Online	Yes Yes
	eds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2106-01937	0.00	-0.01 R	Asda Groceries Online	Yes
	eeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01939	0.00	101.07 R	Asda Groceries Online	Yes
L	eeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	2106-01940	0.00	20.00 R	Asda Killingbk3	Yes
			Children and Families	Social Care	Agency Payments	Allowances	546	20/05/2021		0.00	100.00 R	Asda Killingbk3	Yes
	,		City Dayslanment	Social Care	Transport	Fuel (Non LCC Supplies)	321 231		2106-01942	0.00	24.77 R 2.49 R	Asda Petrol/upt 09398 Asda Store 4709	Yes Yes
	eds City Council eds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		2106-01943 2106-01944	0.00	159.69 R	Asda Stores 4386	Yes
L	eeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/05/2021	2106-01945	0.00	13.17 R	Asda Stores 4386	Yes
L	eds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021	2106-01946	0.00	20.80 R	Asda Stores 4386	Yes
			Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-01947	0.00	101.04 R	Asda Stores 4386	Yes
			Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		2106-01948	0.00	5.83 R 19.52 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
L.			Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2106-01949 2106-01950	0.00	121.00 R	Asda Stores 4386	Yes
			Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/05/2021	2106-01951	0.00	4.98 R	Asda Stores 4386	Yes
L	eeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-01952	0.00	193.88 R	Asda Stores 4386	Yes
			Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/05/2021	2106-01953	0.00	18.03 R	Asda Stores 4386	Yes
	eds City Council eds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-01954 2106-01955	0.00	28.07 R 2.74 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
			Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2106-01955	0.00	64.45 R	Asda Stores 4386	Yes
L	eds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/05/2021	2106-01957	0.00	9.97 R	Asda Stores 4386	Yes
L	eds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/05/2021	2106-01958	0.00	31.13 R	Asda Stores 4386	Yes
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-01959 2106-01960	0.00	4.12 R 1.62 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
	,	JU/JU/2021		0010	Cappings and Oth VICES		201		-100-01300	0.00	1.02 10	210100 1000	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed xpenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/05/2021		0.00	15.33 F		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	04/05/2021 08/05/2021	2106-01962	0.00	6.75 F 26.46 F		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2021	2106-01964	0.00	9.50 F		Asda Stores 4446	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/05/2021	2106-01965	0.00	9.76 F		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	26/05/2021 09/05/2021		0.00	16.63 F 4.92 F		Asda Stores 4446 Asda Stores 5013	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	17/05/2021	2106-01968	0.00	1.67 F		Asda Stores 5013	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021		0.00	8.31 F		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/05/2021 19/05/2021		0.00	146.13 F 98.22 F		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-01971	0.00	4.05 F		Asda Stores 5013	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	25/05/2021	2106-01973	0.00	2.67 F		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2021 20/05/2021	2106-01974 2106-01975	0.00	11.45 F 7.40 F		Asda Stores 5869 Asda Stores 5869	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2106-01975	0.00	10.20 F		Asda Stores 5869	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-01977	0.00	8.50 F		Asda Stores 5885	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	20/05/2021 07/05/2021	2106-01978 2106-01979	0.00	7.33 F 6.00 F		Asda Stores 5885 Asda Stores 7134	Yes Yes
Leeds City Council	30/06/2021 Communities and Environ		Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-01979	0.00	2,400.00 F		Asda Stores Limited	No
Leeds City Council	30/06/2021 Communities and Environ		Supplies and Services	Schools related grant expenditure	299		2106-01981	0.00	317,512.14 F	₹	Asda Stores Limited Receivables	No
Leeds City Council	30/06/2021 Communities and Environ 30/06/2021 Communities and Environ		Supplies and Services	Schools related grant expenditure	299 299	08/06/2021 08/06/2021		0.00	35,599.50 F 45,207.96 F		Asda Stores Limited Receivables Asda Stores Limited Receivables	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environ		Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299	08/06/2021		0.00	45,207.96 F		Asda Stores Limited Receivables Asda Stores Limited Receivables	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2021	2106-01985	0.00	129.70 F		Asda Stores Ltd 4280	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services	265 550	05/05/2021		0.00	128.00 F		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Fuel (Non LCC Supplies)	321	23/05/2021 22/05/2021		0.00	19.50 F 41.67 F		Asda Stores Ltd 4280 Asda Stores/petrol/	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-01989	0.00	17.50 F	2	Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/05/2021		0.00	59.71 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environ	Strategic Housing Partnership & Support ment Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	04/05/2021 05/05/2021	2106-01991 2106-01992	0.00	265.22 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-01993	0.00	18.50 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241		2106-01994	0.00	104.00 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	241 231	06/05/2021 06/05/2021		0.00	59.90 F 1.09 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	07/05/2021		0.00	23.19 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Communities and Environ		Supplies and Services	Food & Drink	231		2106-01998	0.00	10.00 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	07/05/2021 07/05/2021	2106-01999 2106-02000	0.00	36.63 F 20.00 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-02000	0.00	8.84 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-02002	0.00	116.56 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environ	Social Care ment Parks and Countryside	Appropriations Supplies and Services	Leaving Care Allowances Computer Software & Equipment	634 214	11/05/2021 11/05/2021	2106-02003	0.00	10.00 F 22.50 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Communities and Environ	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2021		0.00	2.86 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-02006	0.00	4.17 F	2	Asda Superstore	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	12/05/2021		0.00	116.57 F 72.49 F		Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/05/2021 13/05/2021	2106-02008	0.00	72.49 F		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	2106-02010	0.00	18.00 F	₹	Asda Superstore	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021		0.00	98.37 F	2	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207 265	17/05/2021 18/05/2021		0.00	11.67 F 47.50 F	2	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-02014	0.00	87.82 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2021		0.00	35.11 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	19/05/2021 20/05/2021		0.00	5.00 F 56.04 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-02018	0.00	99.48 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/05/2021	2106-02019	0.00	149.99 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	21/05/2021 22/05/2021		0.00	44.05 F 50.17 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-02021	0.00	83.33 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/05/2021	2106-02023	0.00	35.74 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/05/2021 24/05/2021	2106-02024 2106-02025	0.00	0.83 F 9.86 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-02026	0.00	4.50 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-02027	0.00	87.98 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	25/05/2021 25/05/2021		0.00	9.58 F 7.71 F		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/05/2021		0.00	122.93 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2021	2106-02031	0.00	12.48 F		Asda Superstore	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	27/05/2021 12/05/2021	2106-02032	0.00	100.07 F		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	290		2106-02033	0.00	250.00 F		Ase Autogate Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2021 Communities and Environ	ment Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02035	0.00	18.00 F	₹	ASG Interpreting Ltd	No
Leeds City Council	30/06/2021 Communities and Environ		Supplies and Services Supplies and Services	Bought In Professional Services	277	07/06/2021 09/06/2021	2106-02036	0.00	18.00 F		ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environ 30/06/2021 Communities and Environ		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021		0.00	18.00 F 18.00 F		ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	30/06/2021 Communities and Environ		Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 F		ASG Interpreting Ltd	No
Leeds City Council	30/06/2021 Communities and Environ		Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 F		ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environ 30/06/2021 Resources and Housing	ment Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277	30/06/2021 07/06/2021	2106-02041	0.00	18.00 F 2,100.00 C	•	ASG Interpreting Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	500.00 F		Asghar Ali	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation	511 511	02/06/2021 04/06/2021		0.00	661.96 F 1,158.90 F		ASHA NEIGHBOURHOOD PROJECT ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Grants To Voluntary Organisations	293	28/06/2021		0.00	1,158.90 F 2,831.70 F		ASHA NEIGHBOURHOOD PROJECT ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-02048	0.00	12,894.72 F	₹	Ashcroft House	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential Residential	580 580	15/06/2021		0.00	3,086.72 F		ASHCROET HOUSE RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	23/06/2021 23/06/2021		0.00	15,221.25 F 9,271.96 F		ASHCROFT HOUSE RESIDENTIAL HOME ASHFIELD NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-02052	0.00	3,790.80 F		ASHFIELD NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-02053	0.00	8,613.92 F	2	ASHFIELD NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	03/06/2021 15/06/2021		0.00	12,894.72 F 3,086.72 F		Ashfield Nursing Home Ltd Ashfield Nursing Home Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	3,086.72 F		Ashfield Projects (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environ	ment Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-02057	0.00	500.00 F	2	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2021	2106-02058	0.00	34.49 F		REDACTED PERSONAL DATA	No

March   Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Column   C		30/06/2021 Adults and Health		Agency Payments		580					Ashurst Lodge Healthcare Ltd	
Column   C												
March   Marc												
March   Marc												
March   Marc												
March   Marc												
March   1965   Company												
March   Marc												
March   Control   Contro												
March   Marc												
Part												
Marie   Control   Marie   Control	Leeds City Council		Customer Access	Supplies and Services								
March   Control   Contro												
March   1960												
March   Control   Contro												
March   Control   Contro												
March   Control   Contro	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			2106-02078				No
March Control   1970-75   Promote And Comment   Professor of Comme												
March Control   100												
March   Confession   Confessi												
March   Control   Contro												
March Confeded   2000000   March and March a		30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-02084	0.00	10,458.65 R		
Applied   Appl												
Author   Control   Author												
March   Marc												
March   Control   Contro												
March Co.   Decided   1900   200												
March   Court   March   Marc												
Mode Circ Control   100000000   May be with white   100000000000000000000000000000000000												
Mode Che Concert												
Application   Control of Notice   Control of												
Local Circ Court   1900(2011)   Color Set												
method   2000000   Color of methods   Color of me			Employment & Skills	Agency Payments	Contributions To Partnerships		14/06/2021	2106-02097	0.00		Aspiration Life	
Least Conformal   Security   Se												
Joseph Company												
Least City Clarified of Accordance for Note   Least City Clarified												
Just   Color Control Normality   March (Color Can Normality   March (Col												
April   Decided on Accountable Blooks   1,000   200		30/06/2021 Resources and Housing		Supplies and Services	Operational Materials	205	28/06/2021	2106-02103	0.00	840.00 R	Aspire Fabrications Ltd	No
Justic Court   March Restaurable   March   March Parlament   Mar												
Land Cor   Transfer and Accordate Bully   2007/2015   Control of Accordance Bully   2007/2015   Control of Accor												
Lack Cr. Count   S000/CCT   And and relamin   Count   Age of Price												
Lead Co Courted   Accordance   April												
Lends Cn Council an Accountable Body   200/20072   1	Leeds City Council	30/06/2021 Adults and Health	Other Adult Services		Residential		10/06/2021	2106-02109	0.00	23,362.38 R	Aspire Services (Leeds) Limited	No
Land Cor Courted an Accountable Body   100000072   1000000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   100000072   1000000072   1000000072   100000000000000000000000000000000000												
Leide Chr Concel in Accountable Body   1,000/2012   1,0												
Lond Cor Counced in Accountable Blook   Lond Cor Counced in Accountable Blook   Lond Cort Counced in Accountable Bloo												
Leids CIP Coursel as Accountable Body   Leids CIP Coursel Bodges   Leids CIP	Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021	2106-02114	0.00	6,924.96 R	Aspire Services (Leeds) Limited	No
Leads City Coursel as Accountable Body   Leaf City Coursel Accountable Body   Leaf City Coursel   Leads City Cou												
Leads City Coursel as Accountable Broky   Leads City Coursel   Leads C												
Leeds Cry Council as Accountable Body   \$300002221   Sized Services Project Bunders   \$1,977,655,00 R   Assire Services Leeds (Cry Council Cry Council Services and Floration Programs of the Project Programs of American Programs of A												
Leds City Council   3000/2022   City Development   Highways   Social Care   Annoto Primitive And Equipment   203   110/6/2022   206/02/12   0.00   3.8.00 R   Asja Sakey Egap   Yes   Andro Primitive And Equipment   203   110/6/2022   10/6/2012												
Leeds CPC Council   3000/2021 Chiffern and Families   Social Care   Agency Playments   Ag	Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-02120	0.00	38.00 R		
Leeds Ciry Coural   300/62021 Chiters and Families   Social Came   Annon-Phymmeris   Services Received By Other Oransanstons   511   0.446/62021   2106-02123   0.00   3.778.80 R   ASQUITT NURSERIES LITD   No Leeds Ciry Coural   300/62021   Chiters and Families   Services   Supplies and Servi												
Leads CIV Coursel   3006/2021   Property   Property   Supplies and Services												
Ledsic City Council   30/66/2012   City Development   Economic Development   Supples and Services   Grant Related Ependulum   20   00/66/2012   2166-02/125   0.00   4,220   R. Asset Precedios Yorkshire Lid No.   City Council   20   00/66/2012   2166-02/125   0.00   4,220   R. Asset Precedios Yorkshire Lid No.   City Council   20   00/66/2012   2166-02/125   0.00   4,220   R. Asset Precedios Yorkshire Lid No.   City Council   20   00/66/2012   2166-02/125   0.00   4,220   R. Asset Precedios Yorkshire Lid No.   City Council   20   00/66/2012   2166-02/125   0.00   8,870-48   R. Associated Waste Manageme   Yes Leds City Council   30/66/2012   Resources and Housing   Commercial Bervices   Supples and Services   Waste Disposal Charges   236   195/5201   2166-02/125   0.00   8,870-48   R. Associated Waste Manageme   Yes Leds City Council   30/66/2012   Resources and Housing   Commercial Bervices   Supples and Services   Waste Disposal Charges   236   195/5201   2166-02/125   0.00   8,870-48   R. Associated Waste Manageme   Yes Leds City Council   30/66/2012   Resources and Housing   Commercial Bervices   Supples and Services   Waste Disposal Charges   236   195/5201   2166-02/125   0.00   8,870-48   R. Associated Waste Manageme   Yes Leds City Council   30/66/2012   Resources and Housing   Commercial Bervices   Supples and Services   Waste Disposal Charges   236   195/5201   2166-02/125   0.00   8,870-48   R. Associated Waste Managemen   Yes Leads City Council   30/66/2012   Resources and Housing   Commercial Bervices   Waste Disposal Charges   236   195/5201   2166-02/125   0.00   8,870-48   R. Associated Waste Managemen   Yes Leads City Council   30/66/2012   Resources and Housing   Commercial Bervices   Supples and Services   Supples and Services   Waste Disposal Charges   236   04/66/201   2166-02/135   0.00   49,486   R. Associated Waste Management   Waste Disposal Charges   236   04/66/201   2166-02/135   0.00   49,486   R. Associated Waste Management   Waste Disposal Charges   236   04/66/201   2166-02/135												
Leads City Course    3006/2021   Poly-Persignment   Economic Development   Supplies and Sarvices   Waste Disposal Charges   236   1806/2021   2106-221   20.00   8,707-34 R   Associated Waste Managemen   Yes   1806/2021   2106-221   20.00   8,707-34 R   Associated Waste Managemen   Yes   1806/2021   2106-221   20.00   8,707-34 R   Associated Waste Managemen   Yes   1806/2021   2106-221   20.00   8,707-34 R   Associated Waste Managemen   Yes   20.00												
Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Supplies and Services   Waste Disposal Charges   236   1906/2021   2106-62123   0.00   8,870.48   R. Associated Waste Manageme   Yes	Leeds City Council	30/06/2021 City Development				290						No
Leeds City Cours    3006/22/2   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   268   1905/20/2   2106-22/13   0.00   8,870-48   R. Associated Waste Manageme   Yes												
Leeds City Council   30(66/2021   Resources and Housing   Shared Services   Supples and Services   Licences   266   0.406/2021   2166-62/132   0.00   .8,870.48   R. Associated Waste Management   Mixed Services   Supples and Services   Licences   266   0.406/2021   2166-62/132   0.00   .1,4840.02   R. Associated Waste Management   Limited   No   No   Shared Services   Supples and Services   Licences   266   0.406/2021   2166-62/132   0.00   .1,4840.02   R. Associated Waste Management   Limited   No   No   Shared Services   Supples and Services   Licences   266   0.406/2021   2166-62/132   0.00   .1,4840.02   R. Associated Waste Management   Limited   No   Shared Services   Supples and Services   Licences   266   0.406/2021   2166-62/133   0.00   .1,4840.02   R. Associated Waste Management   Limited   No   Shared Services   Supples and Services   Licences   266   0.406/2021   2166-62/135   0.00   .4,4850.02   R. Associated Waste Management   Limited   No   Shared Services   Supples and Services   Licences   266   0.406/2021   2166-62/135   0.00   .4,4850.02   0.4,												
Leeds City Council   30/06/2021   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Licences   266   04/06/2021   2/06-02/132   0.00   -83.6.4 R   Associated Waste Management Limited   No   Leeds City Council   30/06/2021   Resources and Housing   Shared Services   Supplies and Services   Licences   266   04/06/2021   2/06-02/133   0.00   -1.784.6.2 R   Associated Waste Management Limited   No   Leeds City Council   30/06/2021   Resources and Housing   Shared Services   Supplies and Services   Licences   266   04/06/2021   2/06-02/133   0.00   -1.784.6.2 R   Associated Waste Management Limited   No   Leeds City Council   30/06/2021   Resources and Housing   Shared Services   Licences   266   04/06/2021   2/06-02/137   0.00   -34.5.6 R   Associated Waste Management Limited   No   Resource   Resources and Housing   Shared Services   Licences   266   04/06/2021   2/06-02/137   0.00   -34.5.6 R   Associated Waste Management Limited   No   Resource   Resources and Housing   Resources and Housing   Shared Services   Supplies and Services   Licences   266   04/06/2021   2/06-02/137   0.00   -34.5.6 R   Associated Waste Management Limited   No   Resource   Resources and Housing   Resources   Resources and Housing   Resources												
Leeds City Council   3006/2021   Resources and Housing   Shared Services   Supplies and Services   Licences   266   04/05/2021   21/06-02133   0.00   -1,754.02 R   Associated Waste Management Limited   No   No   No   No   No   No   No   N											Associated Waste Management Limited	
Leeds City Council   30/06/22/1 Resources and Housin   Shared Services   Supplies and Services   Licences   266   04/06/2021   196-02/13   0.00   -17.70   R. Associated Waste Management Limited   No   Leeds City Council   30/06/22/1 Resources and Housin   Shared Services   Supplies and Services   Licences   266   04/06/2021   21/06-02/13   0.00   -97.95   R. Associated Waste Management Limited   No   Leeds City Council   30/08/22/1 Resources and Housing   Shared Services   Supplies and Services   Licences   266   04/06/2021   21/06-02/13   0.00   -97.95   R. Associated Waste Management Limited   No   Leeds City Council   30/08/22/1 Communities and Environment   Waste Management   Supplies and Services   Waste Deposal Charges   236   04/08/2021   21/06-02/13   0.00   147.37   R. Associated Waste Management Limited   No   Resources   Supplies and Services   Waste Deposal Charges   236   04/08/2021   21/06-02/13   0.00   31.06   R. Associated Waste Management Limited   No   Resources   Re		30/06/2021 Resources and Housing	Shared Services		Licences	266					Associated Waste Management Limited	
Leeds City Council   3006/2201   Resources and Housing   Shared Services   Supplies and Services   S												
Leeds City Council         30/06/2021         Resources and Housing         Shared Services         Supplies and Services         Licences         266         04/06/2021         12/06-02/138         0.00         -977.93         R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021         Comminities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021         21/06-02/138         0.00         147.37         R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021         Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021         21/06-02/140         0.00         116.10         R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021         Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021         21/06-02/140         0.00         116.10         R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021         Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges												
Leads City Council   3006/22012   Communities and Environment   Supplies and Services   Waste Disposal Charges   236   04/06/2021   2166-02137   0.00   147.37   R. Associated Waste Management Limited   No   No   Leads City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2021   2166-02138   0.00   13.10 R   R. Associated Waste Management Limited   No   No   Read City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2021   2166-02139   0.00   16.10 R   Associated Waste Management Limited   No   Read City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2021   2166-02140   0.00   66.07 R   Associated Waste Management Limited   No   Read City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2021   2166-02141   0.00   30.94 R   Associated Waste Management Limited   No   Read City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2021   2166-02142   0.00   30.94 R   Associated Waste Management Limited   No   Read City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2012   2166-02143   0.00   30.94 R   Associated Waste Management Limited   No   Read City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2012   2166-02144   0.00   10.00   30.94 R   Associated Waste Management Limited   No   Read City Council   3006/22012   Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2012   2166-02144   0.00   10.00   10.00   10.00   10.00   10.00   10.00   10.00   10.00   10.00   10.00   10.0												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02138 0.00 147.37 R Associated Waste Management Imited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02140 0.00 116.10 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02140 0.00 116.10 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02142 0.00 30.94 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02143 0.00 30.94 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02143 0.00 30.94 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02144 0.00 102.67 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02145 0.00 12.64 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02145 0.00 12.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2166-02145 0.00 12.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste												
Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 116.10 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 30.94 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 30.94 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 30.84 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 10.26.77 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 18.49 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 18.83 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 18.83 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2012 12/06-02/14 0.00 33.57 R Associated Waste Management Limited No Leeds City Council 30/06/2012 Communities and Environment Waste Management Supp	Leeds City Council			Supplies and Services	Waste Disposal Charges		04/06/2021	2106-02138		147.37 R		No
Leeds City Council   30/06/2021 Communities and Environment   Waste Management   Supplies and Services   Waste Disposal Charges   236   04/06/2021 2/106-02/14   0.00   66.07 R   Associated Waste Management Limited   No   No   No   No   No   No   No   N												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02142 0.00 30.94 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02144 0.00 30.84 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02144 0.00 10.26 7 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02145 0.00 84.59 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02145 0.00 84.59 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02147 0.00 18.83 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02147 0.00 18.83 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 3.5.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02150 0.00 3.24.07 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02144 0.00 30.84 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02145 0.00 84.59 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02145 0.00 84.59 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02147 0.00 16.83 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 7.59 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 33.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02149 0.00 33.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02150 0.00 32.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02150 0.00 32.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02150 0.00 9.9.90 R As												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02146 0.00 10.2 67 R Associated Waste Management Imitted No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02146 0.00 12.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02146 0.00 12.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 15.83 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 3.55 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 3.55 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02159 0.00 32.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02151 0.00 64.61 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02151 0.00 63.15 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02151 0.00 63.15 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Ma		30/06/2021 Communities and Environment								30.84 R		
Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02146 0.00 12.40 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 7.59 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02148 0.00 7.59 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02149 0.00 3.5.57 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02159 0.00 32.40 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02151 0.00 64.61 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02151 0.00 64.61 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02152 0.00 63.15 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02153 0.00 63.15 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02153 0.00 63.15 R Associated Waste Management Limited No Leds City Council 30/06/2021 Communities and Environment Waste Management Sup		30/06/2021 Communities and Environment		Supplies and Services		236				102.67 R		No
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/166-02/14 0.00 16.83 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/166-02/14 0.00 33.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/106-02/150 0.00 33.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/106-02/150 0.00 33.67 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/106-02/150 0.00 64.61 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/106-02/151 0.00 99.90 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/106-02/154 0.00 2.5.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2/106-02/154 0.00 2.5.57 R Associated Waste Management Limited No Leeds City Council 2/106-02/154 0.00 2.5.57 R Associated Waste Management Limited No No No No No No No												
Leeds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/06-02/148         0.00         7.59 R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/106-02/149         0.00         32.40 R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/106-02/150         0.00         32.40 R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/106-02/151         0.00         64.61 R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/106-02/153         0.00         64.61 R         Associated Waste Management Limited         No												
Leds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/08-02150         0.00         3.3.5 R         Associated Waste Management Limited         No           Leds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/106-02150         0.00         3.3.4 R         Associated Waste Management Limited         No           Leds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/106-02151         0.00         64.61 R         Associated Waste Management Limited         No           Leds City Council         30/06/2021 Communities and Environment         Waste Management         Supplies and Services         Waste Disposal Charges         236         04/06/2021 2/106-02153         0.00         64.61 R         Associated Waste Management Limited         No           Leds City Council         30/06/2021 Communities and Environment         Waste Disposal Charges         236         04/06/2021 2/106-02153         0.00         9.94 R         Associated Waste Management Limited         No           Leeds City Council         30/06/2021 Communities and Environment <td></td>												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2 106-02/150 0.00 32.40 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2 106-02/151 0.00 64.61 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2 106-02/152 0.00 99.90 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2 106-02/153 0.00 63.15 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2 106-02/153 0.00 63.15 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2 106-02/153 0.00 63.15 R Associated Waste Management Limited No No No Waste Management Limited No		30/06/2021 Communities and Environment		Supplies and Services								
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02152 0.00 99.90 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02153 0.00 63.15 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02153 0.00 63.15 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Limited Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02155 0.00 9.34 R Associated Waste Management Limited No	Leeds City Council			Supplies and Services	Waste Disposal Charges	236		2106-02150				No
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02153 0.00 63.15 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02154 0.00 22.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02155 0.00 9.34 R Associated Waste Management Limited No												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02154 0.00 22.57 R Associated Waste Management Limited No Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02155 0.00 9.34 R Associated Waste Management Limited No												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Waste Disposal Charges 236 04/06/2021 2106-02155 0.00 9.34 R Associated Waste Management Limited No												
Leeds City Council 30/06/2021 Communities and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 04/06/2021 2106-02156 0.00 15.90 R Associated Waste Management Limited No	Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/06/2021	2106-02155	0.00	9.34 R	Associated Waste Management Limited	No
	Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/06/2021	2106-02156	0.00	15.90 R	Associated Waste Management Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/06/2021		0.00	53.62 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2106-02158	0.00	49.43 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/06/2021		0.00	55.19 R 136.89 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2021		0.00	763.67 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	04/06/2021	2106-02162	0.00	360.03 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2106-02163	0.00	269.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/06/2021 04/06/2021		0.00	251.66 R 25.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	72.79 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2021		0.00	83.81 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2021		0.00	392.43 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2021		0.00	528.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/06/2021	2106-02170 2106-02171	0.00	263.33 R 106.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2021		0.00	2,115.72 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	175.79 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/06/2021		0.00	470.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/06/2021 07/06/2021		0.00	235.08 R 1.015.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-02176	0.00	83.81 R	Associated Waste Management Limited  Associated Waste Management Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/06/2021	2106-02178	0.00	138.83 R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-02179	0.00	55.19 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities Communities	Supplies and Services	Well Being' Large Grants Projects	230 230	07/06/2021	2106-02180	0.00	209.21 R 221.59 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	265	07/06/2021		0.00	173.85 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021		0.00	594.74 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021		0.00	158.29 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021		0.00	146.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Communities Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	07/06/2021	2106-02186 2106-02187	0.00	31.67 R 120.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		2106-02188	0.00	394.26 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/06/2021		0.00	480.00 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/06/2021		0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	08/06/2021		0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	08/06/2021	2106-02192 2106-02193	0.00	120.00 R 120.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/06/2021		0.00	120.00 R	Associated Waste Management Limited  Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/06/2021		0.00	270.75 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		2106-02196	0.00	120.00 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/06/2021		0.00	1,311.51 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	09/06/2021		0.00	59,176.38 R 194.12 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/06/2021		0.00	751.08 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/06/2021		0.00	663.54 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/06/2021		0.00	492.90 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Markets & City Centre Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	09/06/2021		0.00	692.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126	09/06/2021 09/06/2021		0.00	71.10 R 454.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/06/2021		0.00	55.19 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/06/2021	2106-02207	0.00	152.45 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/06/2021		0.00	145.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11/06/2021 11/06/2021		0.00	1,983.99 R 120.35 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/06/2021		0.00	554.82 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	11/06/2021	2106-02212	0.00	29.62 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		2106-02213	0.00	55.19 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	11/06/2021 11/06/2021		0.00	123.27 R 259.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/06/2021		0.00	235.08 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2106-02217	0.00	363.92 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		2106-02218	0.00	432.20 R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-02219	0.00	83.81 R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/06/2021	2106-02220 2106-02221	0.00	111.60 R 55.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021		0.00	572.12 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-02223	0.00	363.26 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/06/2021		0.00	389.37 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/06/2021		0.00	246.54 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2021	2106-02226 2106-02227	0.00	232.93 R 248.49 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021		0.00	331.16 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/06/2021		0.00	269.16 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		2106-02230	0.00	183.15 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	15/06/2021 15/06/2021		0.00	201.08 R 72.79 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/06/2021		0.00	971.61 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/06/2021		0.00	249.15 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	15/06/2021		0.00	45.18 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-02236	0.00	2,353.82 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236		2106-02237 2106-02238	0.00	172.02 R 444.15 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236		2106-02238	0.00	444.15 K 2.089.14 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/06/2021	2106-02240	0.00	56,248.37 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/06/2021	2106-02241	0.00	56,244.45 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside	Premises Promises	Removal Of Workplace Waste	126	18/06/2021		0.00	199.13 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18/06/2021 18/06/2021	2106-02243 2106-02244	0.00	296.39 R 782.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/06/2021		0.00	131.05 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/06/2021	2106-02246	0.00	530.54 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2106-02247	0.00	37.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	18/06/2021 18/06/2021	2106-02248 2106-02249	0.00	136.89 R 232.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Communities and Environment 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/06/2021		0.00	232.20 R 397.22 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021		0.00	149.28 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-02252	0.00	343.81 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-02253	0.00	82.42 R	Associated Waste Management Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/06/2021	2106-02254	0.00	213.60 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 C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	<b>Code</b> 126	21/06/2021	2106-02255	0.00	167.62 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/06/2021	2106-02256	0.00	109.22 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Resources and Housing 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	21/06/2021 23/06/2021	2106-02257 2106-02258	0.00	70.75 R 88.36 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		2106-02259	0.00	409.94 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/06/2021	2106-02260	0.00	502.50 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Bank Charges Removal Of Workplace Waste	263 126		2106-02261 2106-02262	0.00	577.89 R 152.45 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		2106-02263	0.00	211.96 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2106-02264	0.00	301.11 R	Associated Waste Management Limited	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	25/06/2021 25/06/2021	2106-02265 2106-02266	0.00	1,755.87 R 411.70 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2106-02267	0.00	55,343.96 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2106-02268	0.00	230.26 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Markets & City Centre Management Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2106-02269 2106-02270	0.00	14.07 R 267.94 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		2106-02271	0.00	171.90 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2106-02272	0.00	635.59 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		2106-02273 2106-02274	0.00	133.00 R 507.20 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		2106-02275	0.00	139.00 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment Resources and Housing	Communities	Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230		2106-02276	0.00	248.71 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-02277 2106-02278	0.00	194.02 R 507.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-02279	0.00	417.72 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2106-02280	0.00	105.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Community Safety Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	28/06/2021 28/06/2021	2106-02281 2106-02282	0.00	148.56 R 113.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-02283	0.00	212.75 R	Associated Waste Management Limited  Associated Waste Management Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-02284	0.00	96.04 R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Communities and Environment	Leeds Community Equip Store Pooled Budgt Waste Management	Supplies and Services	Other Equipment Recycling & Reuse Charges	203 234		2106-02285	0.00	83.81 R 2.575.03 R	Associated Waste Management Limited Associated Waste Management Limited	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		2106-02286 2106-02287	0.00	419.73 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/06/2021	2106-02288	0.00	83.48 R	Associated Waste Management Limited	No
Leeds City Council		City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29/06/2021 29/06/2021	2106-02289	0.00	175.09 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		City Development	Highways Highways	Supplies and Services Premises	Removal Of Workplace Waste	205 126		2106-02290 2106-02291	0.00	213.84 R 235.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		2106-02292	0.00	258.38 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126		2106-02293	0.00	235.08 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2106-02294 2106-02295	0.00	235.08 R 235.08 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		2106-02296	0.00	68.90 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2106-02297	0.00	123.17 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		2106-02298 2106-02299	0.00	126.78 R 151.65 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2106-02300	0.00	42.92 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2106-02301	0.00	36.28 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		2106-02302 2106-02303	0.00	31.34 R 32.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2106-02304	0.00	61.10 R	Associated Waste Management Limited	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2106-02305	0.00	35.49 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	29/06/2021 30/06/2021	2106-02306 2106-02307	0.00	18.56 R 67.39 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		City Development	Highways	Employees	Training & Development	70		2106-02308	0.00	341.00 R	Association Of Drainage A	Yes
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-02309	0.00	700.00 R	Association of Educational Psychology	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Employees	Central Training Professionally Linked Training	79 76		2106-02310 2106-02311	0.00	9,462.00 R 125.00 R	ASSOCIATION OF ELECTORAL ADMINISTRATORS ASSOCIATION OF ELECTORAL ADMINISTRATORS	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2106-02312	0.00	195.72 R	Astha Limited (LEEDS)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021	2106-02313	0.00	456.68 R	Astha Limited (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	Home Care Home Care	568 568	03/06/2021 03/06/2021	2106-02314 2106-02315	0.00	179.41 R 456.68 R	Astha Limited (LEEDS) Astha Limited (LEEDS)	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2106-02316	0.00	521.92 R	Astha Limited (LEEDS) Astha Limited (LEEDS)	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-02317	0.00	260.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104		2106-02318 2106-02319	0.00	361.00 R 364.00 R	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-02319	0.00	3,461.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/06/2021	2106-02321	0.00	860.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Other Adult Services	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580		2106-02322 2106-02323	0.00	450.00 R 3,056.76 R	Asuka Sumi At Home Specialists In Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-02323	0.00	23,121.42 R	At Home Specialists In Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021	2106-02325	0.00	282.88 R	At Home Specialists In Care 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 Agency Payments	Home Care Home Care	568 568		2106-02326	0.00	344.76 R 176.80 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02327 2106-02328	0.00	1.326.78 R	At Home Specialists In Care Ltd  At Home Specialists In Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-02329	0.00	53.04 R	At Home Specialists In Care Ltd	No
Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Premises	Grant Related Expenditure Maintenance Of Buildings	290 101		2106-02330 2106-02331	0.00	250.00 R 2.387.82 R	Atex Filtration Ltd ATG Access I td	No No
Leeds City Council Leeds City Council		City Development	Highways	Supplies and Services	Computer Software & Equipment	214	17/06/2021	2106-02331	0.00	10,996.20 R	ATKINS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/06/2021	2106-02333	0.00	1,023.60 R	ATKINSONS FENCING LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2021		0.00	207.75 R	Atkinsons Fencing 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		2106-02335 2106-02336	0.00	165.44 R 136.12 R	Atkinsons Fencing Ltd Atkinsons Fencing Ltd	Yes Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-02337	0.00	1,823.25 R	Atkinsons Fencing Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021	2106-02338	0.00	144.00 R	Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Technology Services For Older People - 65 And Over	Supplies and Services Agency Payments	Computer Software & Equipment Home Care	214 568		2106-02339 2106-02340	0.00	47.83 R 7,712.48 R	Atlassian Attentive Care Experts Limited	Yes No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/06/2021	2106-02341	0.00	1,830.08 R	Attentive Care Experts Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-02342	0.00	6,094.82 R	Attentive Care Experts 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 Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568		2106-02343 2106-02344	0.00	261.44 R 849.68 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-02344	0.00	181.00 R	Attentive Care Expens Limited Atus Systems Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/06/2021	2106-02346	0.00	106.85 R	Atus Systems Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-02347	0.00	250.00 R	Audiocov Limited	No No
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 Home Care	290 568	02/06/2021 09/06/2021	2106-02348 2106-02349	0.00	3,630.00 R 4,807.36 R	Audiosev Limited Audley Care Ltd	No No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	21/06/2021	2106-02350	0.00	277.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over	Agency Payments	Residential Grant Related Expanditure	580 290		2106-02351	0.00	19,251.73 R	Augustus Court REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/00/2021	2106-02352	0.00	500.00 R	NEDAGTED PERSONAL DATA	INO

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00	R	Aurora Interiors Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02354	0.00	500.00		Authentic Locks Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-02355	0.00	4,069.20		AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	23/06/2021 22/06/2021	2106-02356 2106-02357	0.00	9,121.00		AUTISM CARE (UK) LTD Autism Plus Accounts	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	13/05/2021	2106-02357	0.00	320.00		Automatic Access Ltd	Yes
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/06/2021		0.00	359.77		Auxillis Services Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00		AV Hartley Consulting LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-02361	0.00	104.43		AV Irrigation Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021		0.00	121.80		AV Irrigation Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 231		2106-02363	0.00	6,000.00		AV Matrix Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	290	29/06/2021	2106-02364 2106-02365	0.00	285.00 7,828.00		Avenus Group Limited Avenue Properties Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-02366	0.00	14,154.40		Avery Homes Grove Park Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02367	0.00	18,082.40		Avery Homes Grove Park Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02368	0.00	18,986.52		Avery Homes Kirkstall Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02369	0.00	14,862.12		Avery Homes Kirkstall Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People - 65 And Over Communities	Agency Payments Supplies and Services	Residential 'Well Being' Large Grants Projects	580 230	23/06/2021	2106-02370	0.00	1,071.28		Avery House Care Home AVSED	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-02371	0.00	1,200.00		AvtarProperties	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-02373	0.00	87.00	R	Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-02374	0.00	24.00		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2106-02375	0.00	72.00		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	04/06/2021	2106-02376 2106-02377	0.00	61.25 48.00		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-02377	0.00	20.00		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02379	0.00	6,000.00		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-02380	0.00	94.00		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	36.00		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-02382	0.00	24.00		Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	17/06/2021 24/06/2021	2106-02383 2106-02384	0.00	30.00 70.00		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-02385	0.00	127.50		Award Banners & Signs Ltd Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2021	2106-02386	0.00	1,100.00		AWARD SCHEME LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-02387	0.00	250.00	R	Awe Global	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02388	0.00	250.00		Awe Global	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		2106-02389	0.00	372.78		Awesome Merchandise Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	20/05/2021 12/05/2021	2106-02390 2106-02391	0.00	152.45 327.47		Awm Axminster.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02391	0.00	500.00		Avaz Ali Azam - Market Trader	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-02393	0.00	229.31		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-02394	0.00	25,942.59	R	Ayersome Terrace	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-02395	0.00	3,600.00		Ayoub Shojaeifard	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02396	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	23/06/2021	2106-02397 2106-02398	0.00	2,100.00 250.00		REDACTED COMMERCIAL CONFIDENTIALITY Azhar Igbal	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	03/06/2021	2106-02399	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02400	0.00	18,939.12		B & C Holt Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02401	0.00	4,533.62	2 R	B & C Holt Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02402	0.00	3,953.00		B & G Sonigra	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 3	04/06/2021	2106-02403	0.00	5,339.25		B & K PASSMORE B & K PASSMORE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	265	07/06/2021 10/06/2021	2106-02404 2106-02405	0.00	4,316.50 5,479.25		B & K PASSMORE	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-02406	0.00	5,339.25		B & K PASSMORE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-02407	0.00	5,200.00	) C	B & K PASSMORE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-02408	0.00	5,495.00		B & K PASSMORE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021		0.00	5,200.00		B & K PASSMORE B & K PASSMORE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/06/2021 17/06/2021	2106-02410 2106-02411	0.00	5,550.00 5,680.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-02411	0.00	3,850.00		B & K PASSMORE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-02413	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021		0.00	2,300.00		B & K PASSMORE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-02415	0.00	5,200.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Strategic Housing Partnerships Libraries, Arts & Heritage	Capital Premises	CONSTRUCTION General Maintenance	3 104	24/06/2021	2106-02416 2106-02417	0.00	5,200.00 106.79		B & K PASSMORE B & Q 1096	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-02418	0.00	113.33		B & Q 1096	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/05/2021		0.00	140.00		B & Q 1162	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/04/2021	2106-02420	0.00	38.86		B & Q 1210	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-02421	0.00	480.76		B & Q 1210	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2021	2106-02422 2106-02423	0.00	22.55 17.92		B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/05/2021	2106-02423	0.00	155.96		B & Q 1210	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-02425	0.00	18.33	3 R	B & Q 1210	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/05/2021	2106-02426	0.00	33.10		B & Q 1210	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-02427	0.00	38.00		B & Q 1210	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26/05/2021	2106-02428	0.00	19.15		B & Q 1210	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Older People - 65 And Over	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	04/05/2021	2106-02429 2106-02430	0.00	18.33 32.87		B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		2106-02431	0.00	83.04		B & Q 1237	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-02432	0.00	70.00		B & Q 1237	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/05/2021	2106-02433	0.00	18.00		B & Q 1237	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/05/2021	2106-02434	0.00	71.67		B & Q 1237	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/05/2021	2106-02435 2106-02436	0.00	97.43 56.43		B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/05/2021		0.00	-27.72		B & Q 1341	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-02438	0.00	80.27		B & Q 1356	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021	2106-02439	0.00	174.66		B And T S Builders Mercha	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-02440	0.00	100.83		B And T S Builders Mercha	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290		2106-02441	0.00	24.88 1,000.00		B And T S Builders Mercha B G Plastering Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	290 277		2106-02442 2106-02443	0.00	1,000.00		B HEROVI	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-02444	0.00	347.88		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-02445	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-02446	0.00	116.18		B&m 077 - Armley	Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-02447 2106-02448	0.00	27.00 15.00		B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	550		2106-02448	0.00	73.02		B&m 077 - Armiey B&m 077 - Armiev	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-02449	0.00	19.00		B&m 077 - Armley	Yes

Property   Property	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
March   Marc												
Part												
Description   Company											Bull 100 Money	
March   Color   March   Color   March   Marc			Social Care									
Column	Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis									
Column   C												
March   Marc												
March   1997   Calter of France   1998   1												
March   Marc											B&m 256 - St George	
Column   C												
Second   Second Second Person   Second Second Person   Second Person   Second Second Person   Second Second Person   Second Second Person		30/06/2021 Children and Families					17/05/2021	2106-02463				
March   Colored   March   March												
March   Column   Co												
March   Control   Contro	Leeds City Council	30/06/2021 Children and Families	Social Care			635		2106-02467	0.00	79.44 R		
March   Control   Contro												
March   Control   Contro			Social Care Stratogic Housing Bortnership & Support		Office Consumables							
April   Control   Contro												
August   Control   Contr												
Month   Control   Contro		30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285			0.00	5.82 R	B&m Retail Ltd	
March   Control   Contro												
March Control   Standard   Stan												
March Conference   100,0000   Conference												
March   Colored   State   March   Colored												
March   Content   March   Content   Content			Social Care		Operational Furniture And Equipment	203	11/05/2021					Yes
MANIEST   Control   MANIEST   Control   Maniest   Mani												
March Col Colone   March Colone												
March Co Good   30000001 Ch Controlled   50000000 Ch Controlled   50000000 Ch Controlled   50000000 Ch Controlled   500000000 Ch Controlled   50000000 Ch Controlled   500000000 Ch Controlled   50000000 Ch Controlled   500000000000000000000000000000000000												
Mode Circl Court   200000000   All per cell with   Processor   P												
Section   Sect	Leeds City Council			Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-02485	0.00	250.00 R	Babyballet	No
Section   Sect												
Land Displaced   20,000000   Commentment effort content of processes												
Land Circ Cuts   18,000   10   10   10   10   10   10   10					Bought In Professional Services						Badii Felhi	
James Care During   1960-1967   Commentment of Ministration of Comment of Ministration   1960-1961					Dought III Tologolonal Col vicco							
Joseph Control   200000000000000000000000000000000000												
Look Discould   30002001   Commentation and Environment   30002001   C												
Lends De Courtel   1996   1997   19												
Least Dic Counted   2000000000   Communities and Firetonement   Parks and Counterwish   Eagles and Grossop   Counterwish	Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290						No
Intelligible   Control   S000000   Communities and Firstonment   Parks and Controlled   Southern State   Parks   Par												
Beach Exclusion   Southern and Environment   Palls and Constroating												
Less for Courted   2000/2012 Col Protectoment   Domain - First Age   Court											Baker & Taylor (UK) Ltd	
Justic Co-Courtil   S00000001 Communities and Environment   Lises Co-Courtil   S0000001 Communities and Environment   Lises Co-Courtil   S00000001 Communities and Environment   Lises Co-Courtil   S0000001 Communities and Environment   Lises Co-Courtil   S00000001 Communities and Environment   Lises Co-Courtil   S0000001 Communities and Environment   Societies and Environment   Lises Courtil Cour					ART GALLERIES TOTAL STORES							
Leads City Course    S00000000 City Development   Peaks and Course    Peaks and Cour	Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES		22/06/2021	2106-02502	0.00	296.37 R		No
Seedie for Cource   30000000   Communication and Environment   Least City Cource   300000000   Communication and Environment   Exercise City Cource   30000000   Communication and Environment   Exercise City Cource   300000000   Communication												
Lends (In Concel   3000/2012   Commerces and Emportment   Liberton, Ark & Heitstane   Studies and Strocke   Liberton, Ark & Heitstane   Studies and Strocke   Liberton, Ark & Heitstane   Liberton,												
Looks Co. Council   300600201 Communities and Environment   Placks and Councily and Environment   Placks and Councily and Environment   Placks and Council and Environment   Placks and Environment   Placks and Council and Environment   Placks and Environment   Placks and Council and Environment   Placks and Environme												
Ledis Chr Courcil   30/06/2012   Chr Development   Ledis Chr Courcil   Ledis Chr Courcil   Ledis Chr Courcil   2006/2012   Strategic Landbord   Ledis Chr Courcil	Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services		204	25/06/2021	2106-02507		627.08 R		No
Loads Chy Courted   300/06/2012   Communities and Environment   Parks and Countryside   Supple and Services   Regulabely Materials   204   300/06/2012   Collegation   206												
Leads City Coursel   30/06/2022   Communities and Environment   Property and Contenting   Succles and Services												
Leeds City Course    30/08/2012   Streeder Landboard   Property and Comitants   Studies and Services   Studies a												
Leads Ciry Council   300(6)(2207   Ciry Development   Libration, Art. & Heritaripa   Sucplises and Services   Control Advanced Services   Co												
Leeds Ciry Coural   300/00/201 Ciry Development   Economic Develop				Supplies and Services								
Loads CIV Courcel   3006/2022   City Development   Economic Development   Supples and Services   Grant Related Eperature   290   2866/271   2166-02575   0.00   2866/171   500-00   2866												
Leads City Coural   30/08/2012 (b) Peersbornment   Hishwaws   Capital   OTHER COSTS   77   14/08/2012   12/08-02/15   0.00   12/08/17   0.00   0.00   12/08/17   0.00   0.												
Leeds City Council   3006/2021 City Development   Economic Develop												
Leeds CRV Course    3006/2021 CM Development   Holwaws   Capital   CNNSTRUCTION   3   2166/2022   106   0.05   2					OTHER COSTS							
Leads CRy Course    3006/2022   CRy Development   Hishways   Capital   CONSTRUCTION   3   21/06/2022   106-20223   0.00   3/,383.508.92 C   Baffour Beathy Group Limited   No Leads CRy Coursel   S006/2022   CRy Development   Hishways   Capital   CONSTRUCTION   3   21/06/2022   106-20223   0.00   918-362.9 C   Baffour Beathy Group Limited   No Leads CRy Coursel   S006/2022   CRy Development   Hishways   Capital   CONSTRUCTION   3   21/06/2022   106-20223   0.00   10												
Leeds City Council   3006/2021   City Development   Holmways   Capital   CONSTRUCTION   3   2106/2022   2106/2025   20 00   915/35/20   C Balfur Beathy Group Limited   No Leeds City Council   3006/2021   Communities and Erwitoment   Parks and Countryide   Supplies and Services   Operational Materials   215   G505/2021   2106/2025   C G505/2021   C												
Leeds Giv Council   30/06/2021   Communities and Emrorment   Parks and Countryside   Supplies and Services   Operational Materials   205   605/02021   216/06/2025   200   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   505/02/201   216/06/2025   200   1,259.00 R   Ball Collegrave   Yes   Supplies and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   505/02/201   216/06/2025   200   1,259.00 R   Ball Collegrave   Yes   Supplies and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   Ball Collegrave   Yes   Supplies and Services   Operational Materials   205   1,259.00 R   205												
Leeds Gity Council   30066/20/2   Communities and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   05/55/20/2   1/160-022/5   0.00   1.02.9 0/18   Ball Colegrave   Yes												
Leeds City Council   30(08/2201 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   20(08/2012   12(08-02/252   0.00   143,54 ft Ball Colegrave   Yes		30/06/2021 Communities and Environment								1,559.86 R	Ball Colegrave	
Leeds City Council   3006/2021   Communities and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   22/05/2021   2166-02528   0.00   1.43.54 R   Ball Colerawe   Yes   Responsible   Re												
Leeds City Council   30/08/2021 Communities and Environment   Parks and Countryside   Transport   Plant Sares   346   40/86/2021   1/16-02528   0.00   30.03.2 R   Balmers GM Ltd   No   Leeds City Council   30/08/2021 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   24/08/2021   1/16-02530   0.00   1.799.75 R   Balmers GM Ltd   No   No   Leeds City Council   30/08/2021 Communities and Environment   Parks and Countryside   Transport   Plant Sares   346   24/08/2021   1/16-02530   0.00   1.799.75 R   Balmers GM Ltd   No   No   Leeds City Council   30/08/2021 Communities and Environment   Parks and Countryside   Transport   Plant Sares   346   25/08/2021   1/16-02533   0.00   537.40 R   Balmers GM Ltd   No   No   Leeds City Council   30/08/2021 Communities and Environment   Parks and Countryside   Transport   Plant Sares   346   25/08/2021   1/16-02533   0.00   537.40 R   Balmers GM Ltd   No   No   Leeds City Council   30/08/2021 City Development   Hidways   Capital   OTHER COSTS   7   1/16/08/2021   1/16-02533   0.00   76,057.03 C   BAM Nuttal Limited   No   Leeds City Council   30/08/2021 City Development   Hidways   Capital   OTHER COSTS   7   1/16/08/2021   1/16-02536   0.00   1.68,945.02 C   BAM Nuttal Limited   No   Leeds City Council   30/08/2021 City Development   Hidways   Capital   OTHER COSTS   7   1/16/08/2021   1/16-02536   0.00   829,311.89 C   BAM Nuttal Limited   No   Leeds City Council   30/08/2021 Insurance   Insurance   Supplies and Services   Insurance Calims   Supplies and Services   No-Recurring Grants   27   1/16/08/2038   0.00   880.00 R   BAM Nuttal Limited   No   Leeds City Council   30/08/2021 City Development   Libraries, Arts Ale Heritage   Supplies and Services   Supplies and Services   Services Rendered By Other Organisations   511   1/16/08/2021   1/16/08/254   0.00   2.99,44 R   Banara Moto No   1.266 City Council   30/08/2021 City Development   Libraries, Arts Ale Heritage   Supplies and Services   Services												
Leeds City Council   30/06/22012   Communities and Environment   Parks and Countryside   Supplies and Services   Operational Furniture And Equipment   203   24/06/2021   21/06-02/253   0.00   1.799.75   R. Ballmers GM Ltd   No   No   Leeds City Council   30/06/22012   Communities and Environment   Parks and Countryside   Transport   Parks Sand Countryside   Transport   Parks S												
Leads City Council   30/06/2021 Communities and Environment   Parks and Countryside   Transport   Plan Spares   346   24/06/2021 2 106-02531   0.00   -37.92 R   Balmers GM Ltd   No   No   No   No   Parks and Countryside   Transport   Plan Spares   346   25/06/2021 2 106-02532   0.00   -36.00 R   Balmers GM Ltd   No   No   Parks and Countryside   Transport   Plan Spares   346   25/06/2021 2 106-02533   0.00   -36.00 R   Balmers GM Ltd   No   No   Parks and Countryside   Transport   Plan Spares   346   25/06/2021 2 106-02533   0.00   -36.00 R   Balmers GM Ltd   No   No   Parks and Countryside   Transport   Plan Spares   346   25/06/2021 2 106-02533   0.00   -36.00 R   Balmers GM Ltd   No   Parks and Countryside   Transport   Plan Spares   346   25/06/2021 2 106-02533   0.00   -36.00 R   Balmers GM Ltd   No   Parks and Countryside   Pa						346						
Leeds City Council   30/06/2021 Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   25/06/2021   21/06-02532   0.00   537-40 R   Balmers GM Ltd   No   No   No   No   No   No   No   N				Supplies and Services								
Leeds City Council   30/06/2021 Cry Development   Parks and Countryside   Transport   Plant Spares   346   25/06/2021 2 (106-02533   0.00   3.6.0 R   Balmers GM Ltd   No leeds City Council   30/06/2021 City Development   Hichways   Capital   OTHER COSTS   7   18/06/2021 2 (106-02535   0.00   1.188.945.0 Z   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Hichways   Capital   OTHER COSTS   7   18/06/2021 2 (106-02535   0.00   1.188.945.0 Z   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Hichways   Capital   OTHER COSTS   7   18/06/2021 2 (106-02535   0.00   382.110.15 C   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Hichways   Capital   OTHER COSTS   7   18/06/2021 2 (106-02537   0.00   382.110.15 C   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Hichways   Capital   OTHER COSTS   7   18/06/2021 2 (106-02537   0.00   382.110.15 C   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Recreation   Supplies and Services   Non-Recurring Grants   27   14/06/2021 2 (106-02538   0.00   382.110.15 C   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Recreation   Supplies and Services   Non-Recurring Grants   27   14/06/2021 2 (106-02538   0.00   382.110.15 C   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Recreation   Supplies and Services   Non-Recurring Grants   27   14/06/2021 2 (106-02538   0.00   382.110.15 C   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Recreation   Supplies and Services   Non-Recurring Grants   27   14/06/2021 2 (106-02538   0.00   382.110.15 C   BAM Nuttal Limited   No leeds City Council   30/06/2021 City Development   Recreation   Supplies and Services   Non-Recurring Grants   27   14/06/2021 2 (106-02539   0.00   5.00.00 R   Banana Kick Ltd   No leeds City Council   30/06/2021 Cinitire and Families   Social Grare   Agency Payments   Services Rendered by Other Organisation	Leeds Oity Codificii	OU OU LOCAL COMMINICATION COMMINICATION	i dino dia Codini foldo	Transport	i idiri Opdiroo	0.0	24/00/2021	2100-02331	0.00			
Leds City Council   30/06/2021 City Development   Hichways   Capital   OTHER COSTS   7   17/06/2021 2/106-02534   0.00   76.057.03 C   BAM Nuttal Limited   No												
Leads City Council   30/06/2012 (2ty Development   Holtwary   Holtwary   Capital   OTHER COSTS   7   18/06/2012   196-02535   0.00   1.188.945.02 C   BAM Nuttal Limited   No   No   No   No   No   No   No   N						7						
Leads City Council   30/06/2021 City Development   Hinhways   Capital   OTHER COSTS   7   18/06/2021 2 106-02536   0.00   829.311.89 C   BAM Nuttal Limited   No leads City Council   30/06/2021 (are Development   Hinhways   Capital   OTHER COSTS   7   18/06/2021 2 106-02537   0.00   382,110.15 C   BAM Nuttal Limited   No leads City Council   30/06/2021 Insurance   Insurance   Supplies and Services   Insurance Claims   248   29/06/2021 2 106-02538   0.00   88.00 R   Bamber & Co   No leads City Council   30/06/2021 City Development   Ebraries, Arts & Heritage   Supplies and Services   Non-Recurring Grants   227   14/06/2021 2 106-02539   0.00   5.000.00 R   Banana Kick Lid   No leads City Council   30/06/2021 City Development   Libraries, Arts & Heritage   Supplies and Services   Services Rendered By Other Organisations   511   0.20/06/2021 2 106-02541   0.00   2,299.44 R   Banana Moon Day Nursery   No leads City Council   30/06/2021 City Development   Benefits, Wefare and Poverty   Supplies and Services   Grant Related Expenditure   290   18/06/2021 2 106-02543   0.00   50/00.00 R   Banana Moon Day Nursery   No leads City Council   30/06/2021 Communities and Environment   Benefits, Wefare and Poverty   Supplies and Services   Grant Related Expenditure   290   18/06/2021 2 106-02543   0.00   50/00.00 R   BANNER PLANT LTD   No leads City Council   30/06/2021 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   17/06/2021 2 106-02546   0.00   13.27 R   BANNER PLANT LTD   No leads City Council   30/06/2021 Communities and Environment   Hinhways   Transport   Hire Of Movable Plant & Machinery   315   17/06/2021 2 106-02546   0.00   13.27 R   BANNER PLANT LTD   No leads City Council   30/06/2021 Communities and Environment   Hinhways   Transport   Hire Of Movable Plant & Machinery   315   17/06/2021 2 106-02546   0.00   13.27 R   BANNER PLANT LTD   No leads City Council   30/06/2021 Communities and Environment   Hinhways   Transport   Hire Of Movable Plant & Mach					OTHER COSTS	7					BAM Nuttall Limited	
Leeds City Council   30/06/2021   City Development   Recreation   Supplies and Services   Non-Recurring Grants   247   4/06/2021   2/106-02538   0.00   88.00 R   Banhar & Co   No   Leeds City Council   30/06/2021   City Development   Libraries, Arts & Heritage   Supplies and Services   Other Hired And Contracted Services   265   18/06/2021   2/106-02539   0.00   7.500.00 R   Bannar & Kick Ltd   No   No   Recurring Grants   277   4/06/2021   2/106-02539   0.00   7.500.00 R   Bannar & Kick Ltd   No   No   Recurring Grants   278   4/06/2021   2/106-02541   0.00   7.500.00 R   Bannar & Kick Ltd   No   Recurring Grants   278   2/106-02541   0.00   2/299.44   Recurrence   Recu	Leeds City Council					7	18/06/2021	2106-02536			BAM Nuttall Limited	No
Leeds City Council         30/06/2021 City Development         Recreation         Supplies and Services         Non-Recurring Grants         227         14/06/2021 2/06-225-39         0.00         5,000,00         Banana Kick Ltd         No           Leeds City Council         30/06/2021 Civildren and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         02/06/2021 2/16-02-02541         0.00         2.299.44 R         Banana Moon Day Nursery         No           Leeds City Council         30/06/2021 Civildren and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         0.4006/2021 2/06-02-0541         0.00         2.299.44 R         Banana Moon Day Nursery         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         29         18/06/2021 2/06-02-054         0.00         39.00 R         REDARCED PERSONAL DATA         No           Leeds City Council         30/06/2021 Communities and Environment         Hainways         Transport         Plant Hire - By Directorate         30         4/06/2021 2/166-02544         0.00         399.00 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment												
Leeds City Council         30/06/2021 City Development         Libraries, Arts & Heritage         Supplies and Services         Other Hired And Contracted Services         255         18/06/2021 2 106-0254         0.00         7.500.00 R         Banana Kick Ltd         No           Leeds City Council         30/06/2021 Children and Familles         Social Care         Agency Payments         Services Rendered By Other Organisations         511         0/106/2021 2 106-0254         0.00         2,299.44 R         Banana Kick Ltd         No           Leeds City Council         30/06/2021 Children and Familles         Social Care         Agency Payments         Services Rendered By Other Organisations         511         0/406/2021 2 106-02542         0.00         13,460.28 R         Banana Moon Day Nursery         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 2 106-02543         0.00         500.00 R         BEADACTED PERSONL DATA         No           Leeds City Council         30/06/2021 Cyl Development         High Was and Countryside         Transport         Hire Of Movable Plant & Machinery         315         17/06/2021 2 106-02545         0.00         13.7 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Co												
Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         02/06/2021 2 106-0254         0.00         2.299.44         R         Banana Moon Day Nursery         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         04/06/2021 2 106-02542         0.00         13,480.28         Banana Moon Day Nursery         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 2 106-02543         0.00         500.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 City Development         Hichways         Transport         Hier Of Movable Plant & Machinery         315         04/06/2021 2 106-02543         0.00         399.00 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hier Of Movable Plant & Machinery         315         17/06/2021 2 106-02545         0.00         13.27 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 C												No
Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         04/06/2021 2 106-02-542         0.00         13,460.28 R         Banana Moon Day Mursery         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 2 106-02-543         0.00         500.00 R         RANDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 City Development         Highways         Transport         Hier Of Movable Plant & Machinery         315         17/06/2021 2 106-02-545         0.00         14.75 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hier Of Movable Plant & Machinery         315         17/06/2021 2 106-02-545         0.00         14.75 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hier Of Movable Plant & Machinery         315         17/06/2021 2 106-02-545         0.00         13.27 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and E	Leeds City Council	30/06/2021 Children and Families	Social Care		Services Rendered By Other Organisations	511	02/06/2021	2106-02541	0.00	2,299.44 R	Banana Moon Day Nursery	No
Leeds City Council         30/06/2021 City Development         Highways         Transport         Plant Hire - By Directorate         30         04/06/2021 2106-02544         0.00         399.00 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hire Of Movable Plant & Machinery         315         17/06/2021 2106-02545         0.00         14.75 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hire Of Movable Plant & Machinery         315         17/06/2021 2106-02545         0.00         13.27 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Highways         Transport         Repairs to External Hire Vehicles         343         24/06/2021 2106-02546         0.00         13.27 R         BANNER PLANT LTD         No	Leeds City Council				Services Rendered By Other Organisations						Banana Moon Day Nursery	No
Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hire Of Movable Plant & Machinery         315         17/06/2021         21/06-02/2545         0.00         14.75 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hire Of Movable Plant & Machinery         315         17/06/2021         21/06-02/2546         0.00         14.75 R         BANNER PLANT LTD         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Hire Of Movable Plant & Machinery         315         17/06/2021         21/06-02/2546         0.00         13.27 R         BANNER PLANT LTD         No												
Leeds City Council 30/06/2021 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 17/06/2021 2106-02546 0.00 13.27 R BANNER PLANT LTD No Leeds City Council 30/06/2021 City Development Highways Transport Repairs to External Hire Vehicles 343 24/06/2021 2106-02547 0.00 20.00 R BANNER PLANT LTD No												
Leeds City Council 30/06/2021 City Development Highways Transport Repairs to External Hire Vehicles 343 24/06/2021 2106-02547 0.00 20.00 R BANNER PLANT LTD No												
Leeds City Council 30/06/2021 City Development Highways Transport Plant Hire - By Directorate 305 29/06/2021 2106-02548 0.00 46.20 R BANNER PLANT LTD No	Leeds City Council	30/06/2021 City Development	Highways	Transport	Repairs to External Hire Vehicles	343	24/06/2021	2106-02547	0.00	20.00 R	BANNER PLANT LTD	No
	Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-02548	0.00	46.20 R	BANNER PLANT 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	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	Code 315	29/06/2021	2106-02549	0.00	420.00 R	BANNER PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/06/2021	2106-02550	0.00	135.75 R	BANNER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-02551	0.00	294.88 R	BANNER PLANT LTD BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Moyable Plant & Machinery	305 315		2106-02552 2106-02553	0.00	110.00 R 196.00 R	BANNER PLANT LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2106-02554	0.00	98.00 R	BANNER PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/06/2021	2106-02555	0.00	22.15 R	BANNER PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2106-02556	0.00	44.16 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	21/06/2021 02/06/2021	2106-02557 2106-02558	0.00	500.00 R 100.00 R	Banquest Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	01/06/2021	2106-02559	0.00	3,727.29 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2106-02560	0.00	487.50 R	BARCA - Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02561	0.00	38,684.16 R	Barchester Healthcare Homes Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	07/06/2021 17/06/2021	2106-02562 2106-02563	0.00	16,152.57 R 9,260.16 R	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/05/2021	2106-02564	0.00	2.50 R	Bargain Tools Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/06/2021		0.00	2,573.36 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021		0.00	3,718.67 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	04/06/2021 04/06/2021		0.00	3,488.33 R	BARNARDOS BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2106-02568 2106-02569	0.00	3,276.00 R 2,323.17 R	BARNARDOS	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-02570	0.00	2,807.14 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529			0.00	126.00 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15/06/2021 15/06/2021		0.00	1,114.20 R 1,114.20 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529			0.00	1,114.20 R 1.242.90 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/06/2021	2106-02575	0.00	297.51 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/06/2021	2106-02576	0.00	135.39 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-02577	0.00	1,764.00 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Semi-Supported Independent Living	509 529	17/06/2021 30/06/2021	2106-02578 2106-02579	0.00	3,534.81 R 8.162.46 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-02579	0.00	72.00 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529			0.00	57.86 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-02582	0.00	119.18 R	BARNARDOS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Insurance Claims	529 248	30/06/2021 10/06/2021	2106-02583 2106-02584	0.00	72.00 R 6,500.00 R	BARNARDOS Barnes Solicitors LLP	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248	10/06/2021	2106-02585	0.00	6,000.00 R	Barnes Solicitors LLP	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411			0.00	1,750.00 R	Barnes Solicitors LLP	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/05/2021	2106-02587	0.00	315.50 R	Barrington Internation	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	135.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290			0.00	89.60 R 3,750.00 R	REDACTED PERSONAL DATA Bartat Sports Bar	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	25/06/2021		0.00	160.00 R	Bartec Auto Id Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-02592	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-02593	0.00	4,200.00 R	Basharat Rasool	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health Environmental Health	Employees	Training & Development	70			0.00	300.00 R	BASW Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211		2106-02595 2106-02596	0.00	271.39 R 1.446.46 R	Battle Flatts Veterinary Clinic Bauer Radio Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-02597	0.00	7.375.00 R	Bauer Radio Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-02598	0.00	124.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-02599	0.00	124.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Support Services	Agency Payments Supplies and Services	Section 17 City Centre Enhancement	551 295	25/06/2021 15/06/2021	2106-02600 2106-02601	0.00	124.80 R 5,776.65 R	REDACTED PERSONAL DATA Bay Media Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	295 507		2106-02601	0.00	17.692.14 R	Bay View Childcare	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561		2106-02603	0.00	10,000.00 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	03/06/2021	2106-02604	0.00	636.48 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	03/06/2021	2106-02605	0.00	36,447.32 R	Be Caring Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568		2106-02606 2106-02607	0.00	353.60 R 2,006.68 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/06/2021		0.00	552.50 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-02609	0.00	21,906.78 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/06/2021	2106-02610	0.00	212.16 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021 16/06/2021		0.00	1,626.56 R 69,986.28 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021		0.00	1,131.52 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-02614	0.00	19,129.76 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577			0.00	256.36 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Assessment And Care Management	Agency Payments Agency Payments	Residential Home Care	580 568		2106-02616 2106-02617	0.00	9,508.59 R 556.92 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	23/06/2021		0.00	530.40 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-02619	0.00	406.64 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575		2106-02620	0.00	813.28 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-02621	0.00	79,617.46 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	23/06/2021 23/06/2021	2106-02622 2106-02623	0.00	583.44 R 21.609.38 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	23/06/2021		0.00	1.043.12 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-02625	0.00	1,193.40 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/06/2021	2106-02626	0.00	729.30 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568		2106-02627 2106-02628	0.00	636.48 R 34,277.10 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577			0.00	141.44 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-02630	0.00	1,829.88 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021		0.00	556.92 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575			0.00	530.40 R	Be Caring Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	30/06/2021 30/06/2021	2106-02633 2106-02634	0.00	424.32 R 742.56 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	76,969.88 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021	2106-02636	0.00	282.88 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-02637	0.00	20,690.02 R	Be Caring Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	30/06/2021 30/06/2021	2106-02638 2106-02639	0.00	1,016.60 R 1,069.64 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council  Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2106-02639	0.00	282.88 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021	2106-02641	0.00	1,723.80 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-02642	0.00	67,555.28 R	Be Caring Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021	2106-02643	0.00	1,131.52 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		2106-02644 2106-02645	0.00	18,652.40 R 76.00 R	Be Caring Ltd Beacon International	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-02646	0.00	72.97 R	Beacon International	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	18/06/2021	2106-02647	0.00	72.97 R	Beacon International	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021		0.00	72.97 R	Beacon International	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2021 18/06/2021		0.00	72.97 R 98.70 R	Beacon International Beacon International	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/06/2021		0.00	72.97 R	Beacon International	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	08/06/2021	2106-02652	0.00	2,420.00 R	Bear And Fly Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/06/2021 22/06/2021		0.00	500.00 R 250.00 R	Beauty By Jo Beauty by Melissa	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	Beauty Full Nails By Vicki	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-02656	0.00	6,000.00 R	Beauty Leisure Ind Supp & Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021 02/06/2021		0.00	250.00 R 6.000.00 R	Beauty Salon Services Ltd Beaver Leeds Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	Beckie Ogden	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2021	2106-02660	0.00	470.00 R	BEDSPACE	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Appropriations	Leaving Care Allowances Sheltered Accommodation	634	07/06/2021		0.00	30.80 R	BEDSPACE BEDSPACE	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	569 529	23/06/2021 11/06/2021		0.00	4,900.00 R 1,640.00 R	Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/06/2021	2106-02664	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/06/2021 11/06/2021		0.00	1,640.00 R 5,185.71 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/06/2021		0.00	4.900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/06/2021	2106-02668	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/06/2021		0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/06/2021 14/06/2021		0.00	14,440.00 R 5,478.57 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021		0.00	480.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	25,680.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	15/06/2021 15/06/2021		0.00	4,550.00 R 480.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	5,146.44 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	2,240.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/06/2021 21/06/2021		0.00	1,271.43 R 5,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021		0.00	20,320.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-02681	0.00	-246.44 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	21/06/2021		0.00	5,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/06/2021 25/06/2021		0.00	14,440.00 R 4,900.00 R	Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/06/2021	2106-02685	0.00	25,680.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Semi-Supported Independent Living	552	25/06/2021		0.00	1,575.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/06/2021 25/06/2021		0.00	4,900.00 R 1,640.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/06/2021	2106-02689	0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/06/2021		0.00	9,295.72 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/06/2021 30/06/2021		0.00	14,960.00 R 5,046.44 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021		0.00	627.86 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021		0.00	5,930.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/06/2021		0.00	-646.44 R -60.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021		0.00	-30.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	31,649.69 R	Beech Hall	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021 23/06/2021		0.00	16,796.96 R 2,095.76 R	Beech Hall Beech Hall	No No
Leeds City Council as Accountable Body	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021		0.00	9.12 R	Beech Hill Car Park	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	5,526.22 R	Beechtree Steiner Initiative	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	02/06/2021 04/06/2021		0.00	3,617.00 R 347.88 R	Bee-Tee REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	968.07 R	Bell House Care Home Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2021	2106-02706	0.00	13.90 R	Bella Refreshments Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 574	04/06/2021		0.00	1,350.00 R	Bella Rose Beauty	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	265	23/06/2021 04/05/2021		0.00	6,942.86 R 208.33 R	Belle Vue Care Home Bells Domestics Limited	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/05/2021	2106-02710	0.00	483.33 R	Bells Domestics Limited	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Strategic Landlord	Social Care	Appropriations	Leaving Care Allowances General Maintenance	634	20/05/2021		0.00	83.33 R	Bells Domestics Limited Bells Domestics Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	18/06/2021 25/06/2021		0.00	39.00 R 155.00 R	Bells Domestics Ltd Bells Domestics Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-02714	0.00	2,316.16 R	Belmont House	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,421.04 R	Belmont House Nursing Home	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	04/06/2021 02/06/2021		0.00	1,540.00 R 100.00 R	Belmonte Insurance Services Ben Grierson	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	22/06/2021		0.00	20.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-02719	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	23/06/2021 09/06/2021		0.00	250.00 R 500.00 R	Ben Whelan Music Production REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	23/06/2021		0.00	61,043.42 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	23/06/2021		0.00	5,406.00 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	23/06/2021	2106-02724 2106-02725	0.00	5,591.80 R 285.14 R	Benedict Nursing Home Benito Mayor Valleio	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-02726	0.00	750.00 R	Benito Mayor Vallejo	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-02727	0.00	263.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	11/06/2021		0.00	2,000.00 R	Benjamin Craven	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	09/06/2021 09/06/2021		0.00	500.00 R 500.00 R	Benjamin Hannavy Cousen REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02731	0.00	250.00 R	Benson Business Services Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Customer Access	External Income Supplies and Services	Swimming Bath Charges Bought In Professional Services	923 277	25/06/2021 07/06/2021		0.00	49.90 R 18.00 R	REDACTED PERSONAL DATA Berhane Tefferi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02735	0.00	18.00 R	Berhane Tefferi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02736	0.00	36.00 R	Berhane Tefferi	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	09/06/2021		0.00	18.00 R	Berhane Tefferi Berhane Tefferi	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	17/06/2021 17/06/2021		0.00	28.50 R 31.50 R	Berhane Tefferi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-02740	0.00	18.00 R	Berhane Tefferi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	Berhane Tefferi	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 24/06/2021	2106-02742 2106-02743	0.00	18.00 R 27.00 R	Berhane Tefferi Berhane Tefferi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-02744	0.00	18.00 R	Berhane Tefferi	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02745	0.00	18.00 R	Berhane Tefferi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		2106-02746	0.00	9.00 R	Berhane Tefferi	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 30/06/2021		0.00	21.00 R 18.00 R	Berhane Tefferi Berhane Tefferi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Berhane Tefferi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-02750	0.00	18.00 R	Berhane Tefferi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Berhane Tefferi	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-02752	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021	2106-02753 2106-02754	0.00	54.00 R 36.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-02756	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	Berivan Sulaiman Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-02759 2106-02760	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02760	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02762	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02763	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-02764 2106-02765	0.00	22.50 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-02767	0.00	22.50 R	Berivan Sulaiman	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-02768	0.00	1,508.60 R	Berkley Court	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-02769	0.00	17,152.98 R	Berkley Court	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	12,401.41 R	Berkley Court	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/06/2021 04/06/2021	2106-02771 2106-02772	0.00	36,162.36 R 2,703.55 R	BERMAR BUILDING COMPANY LTD BERMAR BUILDING COMPANY LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-02773	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	07/06/2021		0.00	18.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	14/06/2021		0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Memberships	226	03/06/2021		0.00	3,969.95 R	Berry Marketing Services Limited	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/06/2021 04/06/2021	2106-02777 2106-02778	0.00	774.00 R 11,250.00 R	Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021		0.00	1,230.50 R	Berrymans Lace Mawer Llp	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	340.00 R	Berrymans Lace Mawer Llp	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	938.00 R	Berrymans Lace Mawer Llp	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	25/06/2021 25/06/2021	2106-02782 2106-02783	0.00	580.00 R 702.50 R	Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2021	2106-02784	0.00	691.00 R	Berrymans Lace Mawer Lip	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-02785	0.00	6,000.00 R	Berrymans Lace Mawer Llp	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-02786	0.00	482.32 R	BERYL BASS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-02787	0.00	1,231.62 R	Best Childcare Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021	2106-02788 2106-02789	0.00	209.04 R 6,609.72 R	BEST FAMILY CHILDCARE LTD BEST FAMILY CHILDCARE LTD	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-02703	0.00	1.000.00 R	Beta Sanitise Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-02791	0.00	500.00 R	Beta Sanitise Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021		0.00	156.00 R	Beta Sanitise Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021		0.00	156.00 R	Beta Sanitise Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 290	11/06/2021 29/06/2021		0.00	10.40 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Employees	Training & Development	70	18/06/2021	2106-02796	0.00	1,285.00 R	Bethan Evans	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021		0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Contact Placement Support	548 550	03/06/2021 03/06/2021		0.00	22.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	634		2106-02800 2106-02801	0.00	10.00 R 5.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546	09/06/2021		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	09/06/2021	2106-02803	0.00	58.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2021	2106-02804	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	17/06/2021 16/06/2021	2106-02805 2106-02806	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Partnerships & Health	Supplies and Services Supplies and Services	Compensation Claims	290	21/06/2021	2106-02807	0.00	350.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Compensation Claims	200	30/06/2021	2106-02808	0.00	1,900.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	24/06/2021	2106-02809	0.00	1,010,879.90 C	Bevan Brittan LLP	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-02810	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021 23/06/2021	2106-02811 2106-02812	0.00	15.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-02812	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547		2106-02814	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	10/06/2021		0.00	950.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/06/2021		0.00	165.00 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	07/05/2021 14/05/2021		0.00	391.00 R 80.00 R	Bexley Carpets Bexley Carpets	Yes Yes
Leeds City Council	30/06/2021 Crimiden and Parlines 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/06/2021	2106-02819	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021		0.00	42.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021		0.00	44.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Books & Audio-Visual Materials Payments To Voluntary Organisations	206 561	04/05/2021	2106-02823 2106-02824	0.00	12.95 R 238,625.00 R	Biblio Order 9411285 BID Services	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/05/2021		0.00	149.15 R	Bidfood	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/05/2021		0.00	321.05 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/05/2021		0.00	251.54 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/05/2021		0.00	126.82 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2021	2106-02829 2106-02830	0.00	164.32 R 234.77 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	13/05/2021		0.00	99.22 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/05/2021		0.00	254.58 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/05/2021	2106-02833	0.00	169.95 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-02834	0.00	158.62 R	Bidfood.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/05/2021		0.00	352.00 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/05/2021 27/05/2021	2106-02836 2106-02837	0.00	152.58 R 241.65 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	13/05/2021		0.00	9,807.75 R	Biffa Waste Services Limi	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-02839	0.00	187.75 R	Biffa Waste Services Limi	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/06/2021		0.00	17,319.64 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-02841	0.00	11,408.28 R	BIFFA WASTE SERVICES LTD	No No
Leeds City Council	50/50/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/00/2021	2106-02842	0.00	379.60 R	BIFFA WASTE SERVICES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	Code 234	15/06/2021	2106-02843	0.00	11,063.00 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-02844	0.00	15,338.96 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-02845	0.00	562.50 R	Big Blue Door Limited	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		2106-02846 2106-02847	0.00	562.50 R 691.67 R	Big Blue Door Limited Big Franks Cycle Hire	No Yes
Leeds City Council		City Development	Libraries. Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-02848	0.00	362.00 R	BIGDUG Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-02849	0.00	2,851.92 R	Bingley Wingfield Nursing Home	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-02850	0.00	1,921.63 R	Binson Bearing Company	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		2106-02851 2106-02852	0.00	280.90 R 187.73 R	Bioline AgroSciences Ltd Bioline AgroSciences Ltd	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/06/2021	2106-02853	0.00	37,328.74 R	Biowise Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-02854	0.00	33.88 R	Birch Distribution	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-02855	0.00	7.01 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		2106-02856 2106-02857	0.00	129.24 R 1,119.76 R	Birch Distribution Birch Park Care Home	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-02858	0.00	570.00 R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-02859	0.00	945.00 R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214		2106-02860	0.00	20.57 R	Biteable Llc	Yes
Leeds City Council Leeds City Council		City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Recurring & Major Grants Projects	290 229	21/06/2021	2106-02861 2106-02862	0.00	250.00 R 36,550.00 R	Black Aurum Black Health Initiative	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-02863	0.00	112.63 R	Black Liquorice Co	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-02864	0.00	55.80 R	Black Liquorice Co	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02865	0.00	250.00 R	Black Moon Guitars Ltd	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		2106-02866 2106-02867	0.00	252.12 R 45.74 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-02868	0.00	88.94 R	Blakemore Food Service Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-02869	0.00	85.20 R	Blakemore Food Service Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021	2106-02870	0.00	21.65 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290		2106-02871 2106-02872	0.00	31.11 R 250.00 R	Blakemore Food Service Ltd Blaze Fireworks Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-02872	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-02874	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-02875	0.00	20.00 R	REDACTED PERSONAL DATA	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	551 290		2106-02876 2106-02877	0.00	11.77 R 250.00 R	REDACTED PERSONAL DATA Bloomfields North Hire Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-02878	0.00	1,010.75 R	Blue Apple Training Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		2106-02879	0.00	99.00 R	BLUE DIAMOND STL	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02880	0.00	250.00 R	Blue Dragons Deals 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		2106-02881 2106-02882	0.00	6,051.00 R 5,502.00 R	Blue Event Technology Limited Blue Event Technology Limited	No No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	290 265		2106-02882	0.00	5,502.00 R 167.50 R	Blue Event Technology Limited Blue Finch Film Releasing Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02884	0.00	2,499.00 R	Blue Square Brewery	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-02885	0.00	14,506.56 R	Bluebell Care Services Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-02886	0.00	3,472.56 R	Bluebell Care Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health City Development	Social Services Support Services Economic Development	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	28/06/2021 22/06/2021	2106-02887 2106-02888	0.00	600.00 R 250.00 R	Bluebird Care (Kirklees) Blush Beauty	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02889	0.00	250.00 R	Blush Beauty Suite	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	10/06/2021	2106-02890	0.00	165.00 R	BML Creative Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02891	0.00	500.00 R	BML Creative Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3		2106-02892 2106-02893	0.00	1,368,500.13 C 1,379.63 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2106-02894	0.00	8,405.62 C	BMMJV Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	30/06/2021	2106-02895	0.00	427,842.75 C	BMMJV Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02896	0.00	500.00 R	BMT Film & Media C.I.C	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		2106-02897 2106-02898	0.00	6,000.00 R 250.00 R	Bob Rudd Limited Bobby Pins Hair Shop	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02899	0.00	75.71 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02900	0.00	47.63 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Operational Materials Operational Materials	205 205		2106-02901	0.00	82.84 R 86.63 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	25/05/2021	2106-02902 2106-02903	0.00	124.40 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02904	0.00	79.28 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02905	0.00	53.50 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	25/05/2021 25/05/2021	2106-02906 2106-02907	0.00	29.90 R 132.50 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205		2106-02907	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02909	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02910	0.00	29.90 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	25/05/2021 25/05/2021	2106-02911 2106-02912	0.00	120.50 R 76.80 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02912	0.00	202.95 R	Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02914	0.00	126.16 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02915	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021 25/05/2021	2106-02916	0.00	86.63 R 219.05 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		2106-02917 2106-02918	0.00	12.10 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02919	0.00	86.63 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02920	0.00	86.63 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	25/05/2021		0.00	34.20 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	205 205		2106-02922 2106-02923	0.00	79.28 R 26.75 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02924	0.00	76.20 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02925	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation Recreation	Supplies and Services	Operational Materials	205		2106-02926	0.00	31.10 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		2106-02927 2106-02928	0.00	53.73 R 26.75 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205		2106-02928	0.00	77.05 R	Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02930	0.00	44.20 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02931	0.00	117.33 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		2106-02932 2106-02933	0.00	29.90 R 88.79 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02933	0.00	173.26 R	Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02935	0.00	117.33 R	Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02936	0.00	26.75 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021 25/05/2021	2106-02937	0.00	88.79 R 159.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		2106-02938 2106-02939	0.00	119.75 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2106-02940	0.00	36.46 R	Boc Tel Order	Yes

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City	Development	Recreation	Supplies and Services	Operational Materials	Code 205	25/05/2021	2106-02941	0.00	79.28 R	Boc Tel Order	Yes
Leeds City Council	30/06/2021 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/06/2021	2106-02942	0.00	165.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-02943	0.00	185.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-02944 2106-02945	0.00	125.00 R 185.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-02946	0.00	490.50 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/06/2021 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-02947	0.00	24.98 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-02948	0.00	449.50 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Child 30/06/2021 City	dren and Families	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	02/06/2021 02/06/2021	2106-02949 2106-02950	0.00	2,090.40 R 3.000.00 R	Bojangles Nursery Bojangles Nursery	No No
Leeds City Council	30/06/2021 Child		Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-02951	0.00	10.088.52 R	Bolangles Nursery	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2106-02952	0.00	1,000.00 R	Bolinda UK Ltd	No
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Residential	580 205		2106-02953	0.00	1,575.24 R	Bollingbroke House	No
Leeds City Council Leeds City Council as Accountable Body		nmunities and Environment ial Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203	12/05/2021 11/06/2021	2106-02954 2106-02955	0.00	337.07 R 99.50 R	Bolt & Nut Supplies Li BOLT AND NUT SUPPLIES LTD	Yes No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-02956	0.00	16.95 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	30/06/2021 Socia	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-02957	0.00	22.34 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	30/06/2021 City		Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-02958	0.00	250.00 R	Bombardier Property Maintenance Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Com 30/06/2021 Strat	nmunities and Environment	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Resaleable Materials Insurance Claims	204 248	18/06/2021 16/06/2021	2106-02959 2106-02960	0.00	1,376.48 R 1,200.00 R	Bon Bons Wholesale Ltd Bond Turner Limited	No No
Leeds City Council	30/06/2021 Strat		Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-02961	0.00	2,350.00 R	Bond Turner Limited	No
Leeds City Council	30/06/2021 Adult		Other Adult Services	Agency Payments	Residential	580		2106-02962	0.00	10,969.66 R	Bondcare (London) Ltd	No
Leeds City Council	30/06/2021 Adult		Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-02963	0.00	14,013.86 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adult 30/06/2021 Adult		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	23/06/2021 23/06/2021	2106-02964 2106-02965	0.00	38,993.29 R 1,823.20 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-02966	0.00	-2,333.09 R	Bondcare (London) Ltd	No
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-02967	0.00	1,659.20 R	Bondcare (London) Ltd	No
Leeds City Council	30/06/2021 Adult		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021	2106-02968	0.00	-1,300.11 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City   30/06/2021 Child	dren and Families	Economic Development Social Care	Supplies and Services Agency Payments	Advertising Rents (non supported)	211 552	28/06/2021 01/06/2021	2106-02969 2106-02970	0.00	15,000.00 R 10.00 R	Bonner & Hindley Pr And Marketing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Child		Social Care	Agency Payments	Direct Work	549	03/06/2021	2106-02971	0.00	9.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Child		Social Care	Agency Payments	Direct Work	549	08/06/2021	2106-02972	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City   30/06/2021 Child		Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-02973	0.00	2,980.00 R	Bonza Balloons L L P	No
Leeds City Council Leeds City Council	30/06/2021 Child 30/06/2021 Child		Social Care Social Care	Agency Payments Agency Payments	Placement Support Allowances	550 546		2106-02974 2106-02975	0.00	540.00 R 99.99 R	Boo Boos Day Nursery Ltd Boohoo.Com	No Yes
Leeds City Council	30/06/2021 Child		Social Care	Supplies and Services	Clothing & Uniforms	241	22/05/2021	2106-02976	0.00	100.80 R	Boohoo.Com	Yes
Leeds City Council	30/06/2021 Child		Social Care	Appropriations	Children's Homes Clothing Allowance	608		2106-02977	0.00	32.50 R	Boohoo.Com	Yes
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Premises	First Aid Requisites	128		2106-02978	0.00	49.99 R	Boots 0533	Yes
Leeds City Council Leeds City Council	30/06/2021 Child	dren and Families dren and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Subsistence	127 256	10/05/2021 15/05/2021	2106-02979 2106-02980	0.00	3.74 R 4.75 R	Boots 6499 Boots 6499	Yes Yes
Leeds City Council	30/06/2021 Child		Social Care	Premises	First Aid Requisites	128		2106-02981	0.00	3.33 R	Boots 6499	Yes
Leeds City Council	30/06/2021 City		Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-02982	0.00	250.00 R	Boris Cruse	No
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-02983	0.00	1,503.44 R	Boroughbridge Lodge	No
Leeds City Council Leeds City Council	30/06/2021 Adult	its and Health nmunities and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	Residential Resaleable Materials	580 204	23/06/2021 17/05/2021	2106-02984 2106-02985	0.00	1,788.56 R 108.72 R	Borrage House Bottledbaking.Co.Uk	No Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-02986	0.00	195.66 R	Bottledbaking.Co.Uk	Yes
Leeds City Council	30/06/2021 City		Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-02987	0.00	1,010.75 R	Boutique Stone Ltd	No
Leeds City Council	30/06/2021 Adult		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-02988	0.00	7,337.00 R	Box Tree Cottage	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Commercial Services	Appropriations Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321	21/05/2021 10/05/2021	2106-02989 2106-02990	0.00	8.34 R 25.07 R	Bp Moto Donnington Park Bp St Chads	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/05/2021	2106-02991	0.00	48.01 R	Bp St Chads	Yes
Leeds City Council	30/06/2021 City		Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-02992	0.00	1,951.91 R	BP Telecoms Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials Residential	204 580	04/05/2021	2106-02993	0.00	205.20 R 14.474.40 R	Brackenhill Brackenlev	Yes
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Soci	ial Services Pooled Budgets  Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	580 290		2106-02994 2106-02995	0.00	14,474.40 R 2.250.00 R	Brad Stringer	No No
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-02996	0.00	2,268.84 R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	30/06/2021 Adult		Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021	2106-02997	0.00	2,074.40 R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	30/06/2021 Adult		Assessment And Care Management	Agency Payments	Nursing Home	570	23/06/2021	2106-02998	0.00	1,737.28 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	30/06/2021 Adult 30/06/2021 Adult		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	23/06/2021 23/06/2021	2106-02999 2106-03000	0.00	24,099.89 R 1,864.60 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03001	0.00	17,128.53 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Car Parking Fees	312	26/05/2021	2106-03002	0.00	30.00 R	Bradford Met Council	Yes
Leeds City Council	30/06/2021 Strat		Strategic Social Care	Appropriations	Business Rates Tariffs Contact	666 548		2106-03003		6,233,332.00 R	Bradford Metropolitan Council REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	546 548	01/06/2021 04/06/2021	2106-03004 2106-03005	0.00	34.80 R 17.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Child		Social Care	Agency Payments	Contact	548	11/06/2021	2106-03006	0.00	17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Agency Payments	Contact	548		2106-03007	0.00	17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Child 30/06/2021 Child		Social Care Social Care	Agency Payments Agency Payments	Contact Allowances	548 546	25/06/2021 10/06/2021	2106-03008 2106-03009	0.00	17.40 R 94.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Child		Social Care	Supplies and Services	Licences	266	21/06/2021	2106-03009	0.00	32.11 R	Bramley Childrens Centre	No
Leeds City Council	30/06/2021 Adult		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2106-03011	0.00	12,033.84 R	Brandling Court	No
Leeds City Council	30/06/2021 Adult		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569		2106-03012	0.00	8,119.60 R	Brandling Court	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Socia 30/06/2021 Child	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Sheltered Accommodation Leaving Care Allowances	569 634	23/06/2021 07/06/2021	2106-03013 2106-03014	0.00	40,318.40 R 50.00 R	Brandling Court REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Child 30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Nursing Care Allowances	570		2106-03014	0.00	14.226.37 R	Brandon House Nursing Home	No
Leeds City Council	30/06/2021 Adult	its and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-03016	0.00	842.28 R	Brandon House Nursing Home	No
Leeds City Council	30/06/2021 Adult		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-03017	0.00	4,319.48 R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	30/06/2021 Adult 30/06/2021 City		Services For Older People Under 65 P/Dis Economic Development	Agency Payments Supplies and Services	Nursing Home Grant Related Expenditure	570 290	23/06/2021	2106-03018 2106-03019	0.00	2,058.40 R 250.00 R	Brandon House Nursing Home Brandprintcolour Ltd	No No
Leeds City Council		nmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2106-03019	0.00	1.160.00 R	Brave Words Cic	No
Leeds City Council		dren and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/06/2021	2106-03021	0.00	30.00 R	Brearleys Solicitors	No
Leeds City Council	30/06/2021 Insur		Insurance	Supplies and Services	Insurance Claims	248		2106-03022	0.00	4,791.97 R	Breens Solicitors	No
Leeds City Council Leeds City Council	30/06/2021 Child 30/06/2021 City	dren and Families	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	30/06/2021 04/06/2021	2106-03023 2106-03024	0.00	9.40 R 46.00 R	REDACTED PERSONAL DATA Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City		Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-03024	0.00	964.20 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/06/2021 City	Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2021	2106-03026	0.00	841.14 R	Brenntag Uk Limited	No
Leeds City Council	30/06/2021 City		Recreation	Supplies and Services	Operational Materials	205		2106-03027	0.00	643.79 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 City 30/06/2021 City		Recreation Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	30/06/2021 18/06/2021	2106-03028 2106-03029	0.00	1,331.24 R 500.00 R	Brenntag Uk Limited Brewood Travel	No No
Leeds City Council	30/06/2021 City		Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	29/06/2021	2106-03029	0.00	1,000.00 R	Brian Rogers	No
Leeds City Council	30/06/2021 Adult	lts and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-03031	0.00	1,716.84 R	Briar House	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-03032	0.00	20,593.76 R	Bridge Community Care	No
Leeds City Council Leeds City Council	30/06/2021 City	Development nmunities and Environment	Recreation Parks and Countryside	External Income Supplies and Services	Swimming Bath Charges Operational Furniture And Equipment	923 203		2106-03033 2106-03034	0.00	45.90 R 6.479.85 R	REDACTED PERSONAL DATA BRIGGS & PARTNER LTD	No No
Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/06/2021	2106-03034	0.00	3,871.15 R	BRIGGS & PARTNER LTD	No
Leeds City Council	30/06/2021 Child	dren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03036	0.00	209.04 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/06/2021 Child		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511		2106-03037	0.00	12,523.68 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/06/2021 Child	uren anu Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-03038	0.00	1,231.62 R	Bright Horizons Family Solutions Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	Code 505	02/06/2021	2106-03039	0.00	1,881.36 R		Bright Ideas Pre-School Otley	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021		0.00	615.81 R		Bright Ideas Pre-School Otley	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-03041	0.00	3,826.68 R		Bright Ideas Pre-School Otley	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-03042	0.00	615.81 R		Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		2106-03043 2106-03044	0.00	11,132.16 R 2,740.35 R		Bright Skies Day Nursery BRIGHT SPARKS PRE-SCHOOL	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-03044	0.00	8,970.00 R		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580		2106-03046	0.00	1,638.04 R		Brighterkind	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-03047	0.00	28,652.79 R		Brighterkind	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-03048	0.00	24,796.19 R		Brighterkind	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Benefits, Welfare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Schools related grant expenditure Residential	299 580	08/06/2021	2106-03049 2106-03050	0.00	1,620.00 R 4.630.36 R		Brigshaw Learning Partnership BRITANNIA NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-03051	0.00	1,571.56 R		BRITANNIA NURSING HOME	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/06/2021	2106-03052	0.00	527.90 R		Britannia Preservation	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03053	0.00	250.00 R		British Aikido Association	No
Leeds City Council	30/06/2021 City Development	Recreation Property and Contracts	Agency Payments	Contributions To Partnerships General Maintenance	544	25/06/2021	2106-03054 2106-03055	0.00	40,000.00 R		BRITISH CYCLING FEDERATION	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Maior Repairs	104 107		2106-03055	0.00	895.11 R 21,645.02 R		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/06/2021		0.00	37,966.22 R		British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/06/2021		0.00	7,733.14 R		British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104		2106-03059	0.00	601.11 R		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16/06/2021 23/06/2021		0.00	1,202.22 R 867.10 R		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-03062	0.00	14,067.32 R		British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-03063	0.00	11,600.86 C		British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-03064	0.00	113.44 R		British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/06/2021	2106-03065	0.00	961.16 R		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Parks and Countryside	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	18/05/2021	2106-03066 2106-03067	0.00	831.60 R 193.00 R		British Geological Sur British Goat Society	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-03068	0.00	6.00 R		British Goat Society	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/05/2021	2106-03069	0.00	274.00 R		British Heart Foundation	Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/06/2021		0.00	762.27 R		BRITISH TELECOM BT/BACS	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones	213 214	04/06/2021	2106-03071 2106-03072	0.00	2,930.82 R 5.656.58 R		British Telecommunications PLC British Telecommunications PLC	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Telephones	213		2106-03072	0.00	4,900.36 R		British Telecommunications PLC	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-03074	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03075	0.00	32,225.44 R		Broad Lane	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-03076	0.00	1,963.00 R		Brockwell Court	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	02/06/2021 04/06/2021	2106-03077 2106-03078	0.00	2,463.24 R 9,812.00 R		Brook Babes - Bramham Primary School Brook Babes - Bramham Primary School	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505		2106-03078	0.00	3,079.05 R		Brook Babes Little Learner	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-03080	0.00	1,749.12 R		Brook Street Project Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-03081	0.00	546.60 R		Brook Street Project Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	145.76 R		Brook Street Project Services	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/06/2021	2106-03083 2106-03084	0.00	182.20 R 291.52 R		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-03085	0.00	188.15 R		Brook Street Project Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	145.76 R		Brook Street Project Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	145.76 R		Brook Street Project Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-03088	0.00	291.52 R		Brook Street Project Services	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2106-03089 2106-03090	0.00	145.76 R 145.76 R		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-03091	0.00	544.51 R		Brook Street Project Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	28/06/2021	2106-03092	0.00	1,311.84 R		Brook Street Project Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-03093	0.00	2,208.38 R		Brook Street Project Services	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	30/06/2021	2106-03094 2106-03095	0.00	230.43 R 510.16 R		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/06/2021 Children and Parlines 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Semi-Supported Independent Living Residential	580		2106-03096	0.00	1.594.80 R		Brookfield Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-03097	0.00	2,584.40 R		Brookfield Retirement Home	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-03098	0.00	4,437.52 R		BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R		Broomed To Perfection	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Other Adult Services Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511		2106-03100 2106-03101	0.00	509.46 R 1,045.20 R		Brothers Recruitment Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03101	0.00	874.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021		0.00	627.12 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-03104	0.00	1,847.43 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-03105	0.00	10,352.33 R		BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/06/2021	2106-03106 2106-03107	0.00	3,168.00 R 500.00 R		Browns Sweet Shop Brows By Amy	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/06/2021		0.00	4,196.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021	2106-03109	0.00	2,010.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03110	0.00	474.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Resaleable Materials	205		2106-03111	0.00	973.00 R		BROXAP LTD BROXAP LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204	09/06/2021	2106-03112 2106-03113	0.00	665.00 R 100.00 R		BROXAP LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03114	0.00	4,372.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	11/06/2021	2106-03115	0.00	886.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/06/2021	2106-03116	0.00	192.00 R		BROXAP LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2106-03117 2106-03118	0.00	670.00 R 100.00 R		BROXAP LTD BROXAP LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-03119	0.00	100.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03120	0.00	85.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/06/2021	2106-03121	0.00	400.00 R		BROXAP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03122	0.00	1,606.00 R		BROXAP LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-03123 2106-03124	0.00	973.00 R 644.00 R		BROXAP LTD BROXAP LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203		2106-03124	0.00	4,020.00 R		BROXAP LTD	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03126	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-03127	0.00	250.00 R		Bruce Teasdale	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03128	0.00	2,392.00 R		Brunswick Executive Search Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Benefits, Welfare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Schools related grant expenditure Other Hired And Contracted Services	299 265		2106-03129 2106-03130	0.00	3,690.00 R 79.00 R		Bruntcliffe Academy BSS GROUP ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-03130	0.00	79.00 R 190.40 R		BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03131	0.00	115.00 R		BSS GROUP ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-03133	0.00	66.00 R		BSS GROUP ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2106-03134	0.00	25,048.41 C		BT Pic	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Technology Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290		2106-03135 2106-03136	0.00	27,598.72 R 10,000.00 R		BT Plc Bubbleology UK Limited	No No
20003 Oity Oddiloii	55-55-2021 Ony Development	Zoonomic Development	Jupping and Jervices	Orana Neiateu Experiuture	230	22/00/2021	£100-03130	0.00	10,000.00 K		Substituting On Ellings	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/05/2021	2106-03137	0.00	1.43 R	Bucharest Off License	Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-03138	0.00	17,275.00 R	BUILDING SOFTWARE LIMITED	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-03139	0.00	1,010.75 R	Built Environment Networking Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Employment & Skills Waste Management	Agency Payments Supplies and Services	Contributions To Partnerships Clothing & Uniforms	544 241	28/06/2021 12/05/2021	2106-03140 2106-03141	0.00	3,032.25 R 28.77 R	Built Enviroment Networking Ltd Bulkworkwear.Co.Uk	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03142	0.00	3,300.00 R	Bunny Boilers Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021	2106-03143	0.00	120.40 R	BUNZL CATERING SUPPLIES	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-03144	0.00	583.65 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	11/06/2021	2106-03145 2106-03146	0.00	150.18 R 51.55 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2106-03147	0.00	95.20 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021		0.00	23.42 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-03149	0.00	12,894.72 R	Bupa Care Services Bacs Receipts	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	33,848.64 R	Bupa Care Services Bacs Receipts	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	07/06/2021 15/06/2021		0.00	33,848.64 R 8,102.64 R	Bupa Care Services Bacs Receipts Bupa Care Services Bacs Receipts	No No
Leeds City Council	30/06/2021 Adults and Fleatin 30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/05/2021		0.00	14.00 R	Burger King	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-03154	0.00	22,028.96 R	BURLEY HALL NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,537.56 R	BURLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Nursing Care Dementia Licences	574 266	23/06/2021	2106-03156 2106-03157	0.00	2,804.43 R 27.00 R	BURLEY HALL NURSING HOME Burley Park Childrens Centre	No No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021		0.00	300.00 R	Burley RUFC Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	16,118.40 R	Burlington Care (ASC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	3,858.40 R	Burlington Care (ASC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-03161	0.00	40.50 R	Burlington Care (ASC) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	17/06/2021	2106-03162 2106-03163	0.00	-850.50 R 769.50 R	Burlington Care (ASC) Ltd Burlington Care (ASC) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/06/2021	2106-03163	0.00	891.00 R	Burlington Care (ASC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-03165	0.00	810.00 R	Burlington Care (ASC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/06/2021		0.00	810.00 R	Burlington Care (ASC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Residential	580	17/06/2021	2106-03167	0.00	130.29 R 130.29 R	Burlington Care (ASC) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 580	17/06/2021 17/06/2021	2106-03168 2106-03169	0.00	1.302.86 R	Burlington Care (ASC) Ltd Burlington Care (ASC) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/06/2021	2106-03170	0.00	3,300.57 R	Burlington Care (ASC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/06/2021	2106-03171	0.00	-14.14 R	Burlington Care (ASC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	02/06/2021	2106-03172	0.00	2,562.28 R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	02/06/2021 02/06/2021	2106-03173 2106-03174	0.00	2,605.72 R 2,605.71 R	Burlington Care (Yorkshire) Ltd Burlington Care (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	02/06/2021		0.00	1,389.71 R	Burlington Care (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	02/06/2021		0.00	1,302.86 R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-03177	0.00	35,460.48 R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	8,488.48 R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	30/06/2021 30/06/2021	2106-03179 2106-03180	0.00	2,692.57 R 2,692.57 R	Burlington Care (Yorkshire) Ltd Burlington Care (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03181	0.00	6,689.28 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-03182	0.00	2,000.00 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505			0.00	615.81 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	04/06/2021 23/06/2021	2106-03184	0.00	9,218.82 R 1,437,28 R	BURMANTOFTS COMMUNITY NURSERY Burnworthy House	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Older People - 65 And Over Social Care	Internal Recharges	Legal Disbursements	411		2106-03185 2106-03186	0.00	1,437.26 R 146.25 R	Burton Regan I td	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03187	0.00	139.00 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-03188	0.00	167.50 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-03189	0.00	67.70 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2106-03190 2106-03191	0.00	136.08 R 111.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-03192	0.00	140.13 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-03193	0.00	121.35 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411			0.00	69.95 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/06/2021	2106-03195 2106-03196	0.00	48.75 R 171.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-03197	0.00	53.25 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-03198	0.00	51.23 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03199	0.00	115.50 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/06/2021		0.00	135.35 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/06/2021 11/06/2021	2106-03201 2106-03202	0.00	112.50 R 67.03 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/06/2021		0.00	70.85 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-03204	0.00	111.50 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-03205	0.00	87.55 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-03206	0.00	111.50 R	Burton Regan Ltd Burton Regan I td	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	16/06/2021	2106-03207 2106-03208	0.00	201.15 R 72.65 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03209	0.00	69.50 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03210	0.00	89.80 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021		0.00	211.15 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	16/06/2021 16/06/2021	2106-03212 2106-03213	0.00	141.25 R 86.20 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03213	0.00	106.50 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03215	0.00	70.40 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03216	0.00	67.25 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03217	0.00	116.90 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	18/06/2021 18/06/2021	2106-03218 2106-03219	0.00	86.65 R 65.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03219	0.00	85.00 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-03221	0.00	90.00 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/06/2021	2106-03222	0.00	68.60 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03223	0.00	1,043.75 R	Burton Regan Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2106-03224 2106-03225	0.00	288.35 R 48.75 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/06/2021	2106-03226	0.00	104.70 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-03227	0.00	81.25 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03228	0.00	69.65 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411		2106-03229	0.00	348.75 R	Burton Regan Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	30/06/2021	2106-03230 2106-03231	0.00	146.65 R 50.55 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-03231	0.00	159.75 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/06/2021	2106-03233	0.00	105.60 R	Burton Regan Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/06/2021	2106-03234	0.00	299.20 R	Burton Regan Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	23/06/2021	2106-03235	0.00	588.00 R	Business 900 Community Interest Company	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	08/06/2021	2106-03236	0.00		R Business Stream	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	08/06/2021	2106-03237	0.00		R Business Stream	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	YORKSHIRE WATER YORKSHIRE WATER	001 001	09/06/2021 28/06/2021		0.00		R Business Stream R Business Stream	No No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	001	28/06/2021		0.00		R Business Stream	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	28/06/2021	2106-03241	0.00		R Business Stream	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	2,160.08 R	Busy Bees	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021 02/06/2021		0.00	10,216.07 R 2.090.40 R	Busy Bees Busy Bees Nurseries Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03244	0.00	15,144.37 R	Busy Bees Nurseries Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03246	0.00	139.36 R	Busy Bees Nurseries Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03247	0.00	22,090.38 R	Busy Bees Nurseries Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	2,874.30 R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environn	Social Care nent Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	04/06/2021 27/05/2021		0.00	10,436.40 R 20.00 R	Butterflys Day Nursery Buyatab - Aldi	No Yes
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Other Hired And Contracted Services	265	27/05/2021		0.00	10.00 R	Buyatab - Aldi	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/05/2021	2106-03252	0.00	8.55 R	Buzzsprout.Com Podcast	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	551 551	11/06/2021 18/06/2021		0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	24/06/2021		0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	21/05/2021		0.00	145.83 R	Bw Skip Hire Limit	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-03258	0.00	4,011.60 R	By The Bridge Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/06/2021		0.00	4,229.15 R	By The Bridge North West Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-03260	0.00	3,124.20 R	By The Bridge North West Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/06/2021 04/06/2021	2106-03261 2106-03262	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	30/06/2021 City Development	Highways	Employees	Agency Staff	8	03/06/2021		0.00	1.921.25 R	BYLAND ENGINEERING	No
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	17/06/2021		0.00	768.75 R	BYLAND ENGINEERING	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	26/05/2021	2106-03265	0.00	71.61 R	Bytes Software Service	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	26/05/2021	2106-03266	0.00	71.61 R	Bytes Software Service	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Technology Other Adult Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03/06/2021 04/06/2021		0.00	1,832.25 R 670.53 R	Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	04/06/2021		0.00	670.53 R	Bytes Software Services Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	04/06/2021	2106-03270	0.00	898.32 R	Bytes Software Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	04/06/2021		0.00	4,023.18 R	Bytes Software Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2021		0.00	84,245.00 R	Bytes Software Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environn 30/06/2021 Communities and Environn		Supplies and Services	Computer Software & Equipment	214	15/06/2021		0.00	9,640.80 R	Bytes Software Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environn 30/06/2021 Communities and Environn		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 09/06/2021		0.00	31.50 R 18.00 R	C ALBUERNE C ALBUERNE	No No
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	C ALBUERNE	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03277	0.00	18.00 R	C ALBUERNE	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	C ALBUERNE	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	22.50 R	C ALBUERNE	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environm 30/06/2021 Communities and Environm		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-03280 2106-03281	0.00	18.00 R 31.50 R	C ALBUERNE C ALBUERNE	No No
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	C ALBUERNE	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2021	2106-03283	0.00	55.24 R	C C Continental Super	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/05/2021		0.00	77.94 R	C C Continental Super	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 290	01/06/2021 24/06/2021	2106-03285 2106-03286	0.00	3,000.00 R 250.00 R	C D Catering Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	511	02/06/2021	2106-03287	0.00	418.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03288	0.00	500.00 R	C Harness Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	4,714.00 R	C J Aluminium Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021 04/06/2021	2106-03291 2106-03292	0.00	826.21 R 173.94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-03292	0.00	22.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	07/06/2021		0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03295	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	115.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	09/06/2021 15/06/2021	2106-03297 2106-03298	0.00	12,088.80 R 2,893.80 R	C S Dhaliwal C S Dhaliwal	No No
Leeds City Council	30/06/2021 Adults and Fleatin 30/06/2021 Communities and Environn		Supplies and Services	Food & Drink	231	04/06/2021		0.00	16.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Food & Drink	231	04/06/2021		0.00	44.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Food & Drink	231	04/06/2021		0.00	42.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Food & Drink	231 231	04/06/2021		0.00	10.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environm 30/06/2021 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Operational Materials	205	04/06/2021 09/06/2021		0.00	24.10 R 5.75 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Food & Drink	231	10/06/2021		0.00	19.70 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn	nent Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021		0.00	42.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Food & Drink	231	11/06/2021		0.00	42.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environm 30/06/2021 Communities and Environm		Supplies and Services	Operational Materials Operational Materials	205	11/06/2021		0.00	5.60 R 44.45 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services Supplies and Services	Operational Materials	205 205	11/06/2021 11/06/2021		0.00	44.45 R 46.40 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Operational Materials	205	11/06/2021		0.00	4.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Operational Materials	205	11/06/2021		0.00	41.10 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Operational Materials	205		2106-03313	0.00	42.30 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Operational Materials	205		2106-03314	0.00	4.25 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environm 30/06/2021 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/06/2021	2106-03315 2106-03316	0.00	27.00 R 15.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Operational Materials	205	16/06/2021		0.00	43.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn	nent Parks and Countryside	Supplies and Services	Operational Materials	205	16/06/2021	2106-03318	0.00	42.10 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn	nent Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03319	0.00	5.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Food & Drink	231	17/06/2021		0.00	21.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2021 Communities and Environm 30/06/2021 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-03321 2106-03322	0.00	26.10 R 52.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Food & Drink	231		2106-03323	0.00	23.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn	nent Parks and Countryside	Supplies and Services	Food & Drink	231	18/06/2021	2106-03324	0.00	52.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn		Supplies and Services	Food & Drink	231		2106-03325	0.00	12.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environm 30/06/2021 Communities and Environm		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-03326 2106-03327	0.00	21.20 R 22.30 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environn 30/06/2021 Communities and Environn		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		2106-03327	0.00	22.30 R 21.00 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2021 Communities and Environm		Supplies and Services	Food & Drink	231	23/06/2021	2106-03329	0.00	24.40 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environn	nent Parks and Countryside	Supplies and Services	Food & Drink	231		2106-03330	0.00	12.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021 Communities and Environm 30/06/2021 Communities and Environm		Supplies and Services	Food & Drink	231 231		2106-03331	0.00	50.40 R 45.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	50/00/2021 Communities and Environn	nent Parks and Countryside	Supplies and Services	Food & Drink	231	23/00/2021	2106-03332	0.00	7 UU.C#	O SCRUTON (FRODUCE) LID	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	<b>Code</b> 231	25/06/2021	2106-03333	0.00	14.70 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021		0.00	47.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/06/2021	2106-03335	0.00	41.45 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03336	0.00	43.00 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	Operational Materials Food & Drink	205 231	28/06/2021 29/06/2021	2106-03337 2106-03338	0.00	15.40 R 44.00 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2021	2106-03339	0.00	31.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03340	0.00	7.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03341	0.00	40.45 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	Operational Materials Operational Materials	205	29/06/2021 29/06/2021	2106-03342 2106-03343	0.00	40.70 R 21.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205 205		2106-03343	0.00	21.00 R 22.70 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-03345	0.00	42.25 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2106-03346	0.00	44.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021		0.00	33.60 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 Food & Drink	231 231	30/06/2021	2106-03348 2106-03349	0.00	13.30 R 36.90 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	Operational Materials	205	30/06/2021		0.00	34.10 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-03351	0.00	58.10 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-03352	0.00	6.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-03353	0.00	47.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/06/2021	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/06/2021 30/06/2021		0.00	28.80 R 21.80 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03356	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265			0.00	220.50 R	C&I Lettings Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/05/2021		0.00	620.00 R	C.Scruton & Sons Ltd	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2021	2106-03359	0.00	402.65 R	C.Scruton & Sons 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	Food & Drink Operational Materials	231 205	26/05/2021 04/06/2021	2106-03360 2106-03361	0.00	515.95 R 53.73 R	C.Scruton & Sons Ltd CABLE TIES DIRECT	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/06/2021		0.00	61.87 R	Cafe in the Museum	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-03363	0.00	194.10 R	CAFEOLOGY LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/06/2021	2106-03364	0.00	252.00 R	CAFEOLOGY LTD	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	11/06/2021		0.00	251.53 R 457.50 R	CAFEOLOGY LTD CAFEOLOGY LTD	No No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231 231	11/06/2021 15/06/2021	2106-03366 2106-03367	0.00	457.50 R 239.10 R	CAFEOLOGY LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2021	2106-03368	0.00	180.00 R	CAFEOLOGY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-03369	0.00	252.00 R	CAFEOLOGY LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/05/2021		0.00	7.33 R	Caffe Nero Leeds Albion	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services for Older People Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	10/06/2021 30/06/2021	2106-03371 2106-03372	0.00	8,250.00 C 875.00 C	Cair (UK) Ltd Cair (UK) Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-03372	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/06/2021		0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-03376	0.00	250.00 R	Calcio Football Centre	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Communities	Supplies and Services Agency Payments	Grant Related Expenditure Services Provided By West Yorkshire Loc	290 524	01/06/2021	2106-03377 2106-03378	0.00	6,000.00 R 4,510.00 R	Calder Conferences Ltd CALDERDALE MBC	No No
Leeds City Council		Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666		2106-03379	0.00	1,222,386.00 R	CALDERDALE MBC	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-03380	0.00	9,240.00 R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	6,000.00 R	Calibre Search Limited	No
Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Car Parking Services	Supplies and Services	Grant Related Expenditure Penalties, Fines & Car Parking Charges	298		2106-03382	0.00	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	External Income Supplies and Services	Grant Related Expenditure	934 298	10/06/2021	2106-03383 2106-03384	0.00	113.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Gas	123	07/06/2021	2106-03385	0.00	36.89 R	CALOR GAS LIMITED	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Calper Photography	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-03387	0.00	1,671.28 R	Calsa Care 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	02/06/2021 04/06/2021	2106-03388 2106-03389	0.00	627.12 R 19.829.16 R	Calverley Village Day Nursery Calverley Village Day Nursery	No No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021		0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566		2106-03391	0.00	83,948.33 R	Cambian Autism Services Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-03392	0.00	16,928.70 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Leeds Building Services	Agency Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	25/06/2021 10/06/2021	2106-03393 2106-03394	0.00	13,714.20 R 1,488.93 R	Cambian Childcare Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03395	0.00	3,720.13 R	Cambridge Construction (Northern) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021		0.00	1,969.07 R	Cambridge Construction (Northern) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021		0.00	2,017.20 R	Cambridge Construction (Northern) Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-03398	0.00	328.80 R	Cambridge Construction (Northern) 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	25/06/2021 04/05/2021		0.00	7,495.76 R 4,055.66 R	Cambridge Construction (Northern) Ltd Cambs Construction	No Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-03401	0.00	-435.27 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2021	2106-03402	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03403	0.00	-4.40 R	Cambs Construction	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	06/05/2021 06/05/2021		0.00	7,050.80 R -812.70 R	Cambs Construction Cambs Construction	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	13/05/2021	2106-03405 2106-03406	0.00	79.71 R	Cambs Construction	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-03407	0.00	-15.74 R	Cambs Construction	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2021		0.00	991.94 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03409	0.00	-49.49 R	Cambs Construction	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	17/05/2021	2106-03410 2106-03411	0.00	-729.00 R 398.14 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03411	0.00	-249.19 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03413	0.00	1,989.16 R	Cambs Construction	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2021	2106-03414	0.00	-126.46 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	3,644.98 R	Cambs Construction	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	18/05/2021 18/05/2021		0.00	-318.94 R 2.951.02 R	Cambs Construction Cambs Construction	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	24/05/2021	2106-03417	0.00	466.27 R	Cambs Construction	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-03419	0.00	2,488.15 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03420	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-03421	0.00	-4.20 R	Cambs Construction	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	24/05/2021	2106-03422 2106-03423	0.00	18,419.34 R -165.84 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-03424	0.00	-53.52 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-03425	0.00	-1,092.20 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021		0.00	-475.10 R	Cambs Construction	Yes
Leeds City Council		Resources and Housing Adults and Health	Leeds Building Services Other Adult Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	25/05/2021	2106-03427 2106-03428	0.00	4,479.15 R 14,103.60 R	Cambs Construction Camellia Care LTd	Yes
Leeds City Council Leeds City Council		Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential	580 580		2106-03428	0.00	14,103.60 R 3,376.10 R	Camelia Care LTd Camelia Care LTd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-03423	0.00	50.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-03431	0.00	1,352.78 R	Camphill Wakefield	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/06/2021 02/06/2021		0.00	250.00 R 1,463.28 R	Can Coban Candystripe.inc	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-03433	0.00	5,913.96 R	Candystripe.inc	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18/05/2021	2106-03435	0.00	0.99 R	Canva* 03059-11531703	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Benefits, Welfare and Poverty Shared Services	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265	04/06/2021 01/06/2021		0.00	3,706.30 R 1.821.60 R	CAPITA BUSINESS SERVICES LTD CAPITA Resourcing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Employees Employees	DBS Checks DBS Checks	86 86	30/06/2021		0.00	1,821.60 R 2.080.80 R	CAPITA Resourcing Ltd CAPITA Resourcing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/06/2021	2106-03439	0.00	6,843.56 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021		0.00	2,892.23 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2021	2106-03441 2106-03442	0.00	2,752.10 R 3.459.07 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202		2106-03443	0.00	434.59 R	Capt Charity	Yes
Leeds City Council	30/06/2021 Adults and Health	Public Health	Supplies and Services	Postages	212	30/04/2021		0.00	24.50 R	Capt Charity	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Car Parking Services Recreation	Supplies and Services External Income	Bank Charges Sporting & Other Recreational Fees	263 928	21/06/2021 08/06/2021		0.00	54.00 R 24.95 R	Car Parking - Office REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-03447	0.00	47.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-03448	0.00	47.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances General Amenity For Clients/Residents	634 285	07/05/2021 10/05/2021		0.00	3.02 R 15.76 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634		2106-03450 2106-03451	0.00	1.14 R	Card Factory	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/05/2021	2106-03452	0.00	1.49 R	Card Factory	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2021		0.00	1.79 R	Card Factory	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	10/06/2021 10/06/2021		0.00	1,408.92 R 204.48 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207		2106-03456	0.00	9,010.88 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	07/06/2021	2106-03457	0.00	104,595.84 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Learning	External Income	Income From Service Users	942	07/06/2021		0.00	-12,118.32 R	Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/06/2021 09/06/2021		0.00	1,300.00 C 17,000.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/06/2021		0.00	4,317.00 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/06/2021	2106-03462	0.00	6,397.55 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/06/2021		0.00	10,000.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/06/2021 16/06/2021		0.00	1,349.54 C 2.085.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021		0.00	8,750.00 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021		0.00	13,416.55 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021		0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	16/06/2021 17/06/2021		0.00	10,991.00 C 2,048.28 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/06/2021	2106-03471	0.00	17,059.62 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021		0.00	3,650.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/06/2021 18/06/2021		0.00	3,800.12 C 3,604.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021		0.00	4,030.00 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-03476	0.00	10,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3	18/06/2021		0.00	1,300.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	18/06/2021 21/06/2021		0.00	1,300.00 C 15.000.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021		0.00	11,659.00 C	Care & Repair Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021		0.00	420.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/06/2021 21/06/2021		0.00	3,570.00 C 1,300.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	3 104		2106-03483	0.00	2.576.81 R	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021		0.00	20,577.24 R	CARE 24-7 LIMITED	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises Supplies and Services	General Maintenance Bought In Professional Services	104	25/06/2021 04/06/2021		0.00	180.50 R 150.00 R	Care And Independence Ltd Care Landscape Maintenance	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	277 265	25/06/2021		0.00	2,390.00 R	Care Landscape Maintenance Care Landscape Maintenance	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-03489	0.00	15,190.00 R	Care Management Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	5,959.28 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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	23/06/2021 23/06/2021		0.00	21,959.48 R 37,911.34 R	Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-03492	0.00	3,784.56 R	Care Signature Christian Homecare	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021	2106-03494	0.00	3,123.90 R	Care Signature Christian Homecare	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	35,095.12 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021 23/06/2021		0.00	12,470.66 R 8,126.44 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	2,558.84 R	Care Tech Community Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/06/2021		0.00	15,128.40 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	04/06/2021	2106-03500 2106-03501	0.00	15,128.40 R 15,128.40 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/06/2021		0.00	11,764.20 R	Care Today Childrens Services  Care Today Childrens Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/06/2021	2106-03503	0.00	15,128.40 R	Care Today Childrens Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	31,709.00 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/06/2021 23/06/2021		0.00	4,147.52 R 249.60 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-03507	0.00	465.92 R	Care Unique Limited	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	10,085.01 R	Care Worldwide (Bradford) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-03509 2106-03510	0.00	494.95 R 3,080.00 R	CAREBASE CAREBASE	No No
Leeds City Council as Accountable Body  Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-03510	0.00	1,884.21 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021		0.00	1,460.00 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021		0.00	468.65 R	Cared4 Leeds	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021 10/06/2021	2106-03514 2106-03515	0.00	880.75 R 868.20 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	10/06/2021		0.00	547.95 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-03517	0.00	610.50 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-03518	0.00	288.70 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021		0.00	1,792.85 R 200.75 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021		0.00	276.15 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-03522	0.00	406.00 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568		2106-03523	0.00	879.40 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021	2106-03524 2106-03525	0.00	174.90 R 565.50 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021	2106-03526	0.00	1,884.21 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/06/2021	2106-03527	0.00	496.75 R	Cared4 Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/06/2021	2106-03528	0.00	388.00 R	Cared4 Leeds	No

Property	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
March   Marc													
March   Marc			Leeds Building Services										
Column													
March   Marc				Supplies and Services			08/06/2021	2106-03533					
March   1968   Marc													
March   Marc													
March   Marc													
Column   C													
Manual Confessor   Manual Conf													
Manufacture												Careline Security Ltd	
March Color													
March Control   March Control   March Process   March Proces													
March   Control   March   Ma				Agency Payments	HCAIT Community Support	575							No
March   Professor   Professo													
March Controlled   1970-751   1													
March Conference from 19,000	Leeds City Council				HCAIT Other	577							
March   Control   Contro													
Month   Company   Compan													
Land C Passel  200000000000000000000000000000000000		30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis		Residential	580	23/06/2021	2106-03553	0.00	12,265.00	R	Caretech Community Services Ltd	No
Month   Court   Month   Court   Cour													
March   Control   Contro													
March   Marc													
Main Cap													
March   19,00000   Adde and beach   Company													
March C   Court   March C   March													
March Co County   1900/0001   Adjust our state   Section of Fine State   April 1900   April 19													
Land Circ During   20000001   Althris was branched   Security   Company for Galler Planch and Circ During													
March Concept   20000000   Adja and other between the process of													
Application   South										9,015.12	R		
Local Control													
Legic Discost   10   10   10   10   10   10   10   1													
Local Conference   1,000,000   1,000						277							No
Lack Circy County   1,000 CCC   Committee and Finite Management Access   Buggles and Emission   1,000 CCC   1,00													
Lond   Conform   Sp000222   Committee and Environment   Conformer Access   Supplies and Services   S													
Lance Circ Louised   2000/2007   Communities and Environment   Comment Access   South Repostational Services   Comment Access   South Repostational Services   Comment Access				Supplies and Services	Bought In Professional Services		07/06/2021	2106-03574				Carla Lopes	No
Leas Circ Count   300002221 Communities and Environment   Count   Co													
Land Circ Courted   2000/2012 Circ Demonstration and Environment   Courted Assess   Supplies and Survival   Court													
Justific Found   100000000000000000000000000000000000													
Lead Circ Courted   300000001 Circ Phenotenomer   Security Secur													
Leed Circ Courted   30(00/2002   College on of Families   Social Case   Agency Personnel Services Bendered PC (Person Courted Agency Personnel Services Bendered PC (Personnel Services PC )													
Leads Crity Coursel   30/09/2012   Children and Farmities   Social Care   April Preparent													
Leds Chy Coural   30000221 Children and Familias   Social Care   Agency Physmetes   Agency													
Looks Chr Coxcol													
Leds Dr. Courcil   S000/2021   Chimment and Families   Social Care   April Preprinted   Social Ca													
Leads Circ Courcil   S000/2021   Communities and Environment   Leads Circ Courcil   Leads Circ Courcil   S000/2021   Communities and Environment   S000/20													
Leads C/F Course													
Leads CP CAZICI   300/67/2012   Communities and Environment   Columner Access   Sucples and Services   Surples a													
Leeds CIPV Courtel   3006/2021 Communities and Environment   Customer Access   Supplies and Services   277   1706/2021 210-03598   0.00   15.00 R   Cammen Noseible   No	Leeds City Council												No
Ledis City Courted   3006/2021 Communities and Finnment   Customer Access   Supplies and Services   277   1706/2021   216-03598   0.00   18.00 R   Cammen Nosephe   No													
Leads City Course    3006/2021   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servic													
Leefs City Coursel 300(9/2021 Communities and Environment Customer Access Supplies and Services Supplies and S		30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-03595				Carmen Nosegbe	No
Leeds City Course    3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bouldt in Professional Services   277   17/66/2021   2166-33599   0.0   10.0 R   Cammen Noseobe   No   Leeds City Course    3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bouldt in Professional Services   277   17/66/2021   2166-33599   0.0   10.0 R   Cammen Noseobe   No   Leeds City Course    3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bouldt in Professional Services   277   24/66/2021   2166-33599   0.0   10.0 R   Cammen Noseobe   No   Leeds City Course    3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bouldt in Professional Services   277   24/66/2021   2166-33599   0.0   10.0 R   Cammen Noseobe   No   Leeds City Course    3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bouldt in Professional Services   277   24/66/2021   2166-33599   0.0   10.0 R   Cammen Noseobe   No   Customer Access   Supplies and Services   Supplies and													
Leads City Council   300/6/2021   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi													
Leeds City Council   30/06/2021   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servi													
Leeds City Council   30/06/2021   Communities and Environment   Customer Access   Surplies and Services   Suuplies and Services   Surplies and Servi													
Leeds City Council   3006/2021 Communities and Environment   Customer Access   Supplies and Services													
Leeds City Council   3006/2021 Children and Families   Social Care   Agency Pawments   Section 17   551   1006/2021 2166-3696   0.00   20.9 4   REDACTED PERSONAL DATA   No   No   Leeds City Council   3006/2021 Children and Families   Social Care   Agency Pawments   Services Rendered By Other Organisations   511   0406/2021 2166-3696   0.00   20.9 4   REDACTED PERSONAL DATA   No   No   Section 17   Secti													
Leeds City Council   30/06/2021 Children and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   20/06/2021 2   106-03809   0.00   209.04 R REDACTED PERSONAL DATA   No													
Leads City Council   3006/22021 Children and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   0406/2202   1206-03607   0.00   53.52 R   REDACTED PERSONAL DATA   No   No   Leads City Council   3006/22021 Children and Families   Social Care   Agency Payments   Section 17   551   11/06/2202   1206-03608   0.00   108.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA													
Leeds City Council   30/06/2021 F. Initfern and Families   Social Care   Agency Payments   Section 17   Socion 17   11/06/2021   21/06-03809   0.00   250.00 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N							04/06/2021	2106-03607					
Leads City Council   3006/2021   Resources and Housing   Commercial Services   Supplies and Services   Compensation Claims   200   01/06/2021   21/06-03610   0.00   22.83.60 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   R				Agency Payments									No
Leeds City Council   30/06/2021 (RV) Development   Highways   Transport   Plant Hire - By Directorate   305   4/06/2021 (2) 106-03612   0.00   22,83.6 R   Capico DK Isd   No   Leeds City Council   30/06/2021 (2) Development   Highways   Transport   Plant Hire - By Directorate   305   1/06/2021 (2) 106-03613   0.00   2,203.6 R   Capico DK Isd   No   Leeds City Council   30/06/2021 (2) Development   Highways   Transport   Plant Hire - By Directorate   305   1/06/2021 (2) 106-03613   0.00   2,203.6 R   Capico DK Isd   No   Leeds City Council   30/06/2021 (2) Development   Highways   Transport   Plant Hire - By Directorate   305   1/06/2021 (2) 106-03613   0.00   2,203.6 R   Capico DK Isd   No   Leeds City Council   30/06/2021 (2) Development   Highways   Transport   Plant Hire - By Directorate   305   25/06/2021   2) 106-03615   0.00   1,923.6 R   Capico DK Isd   No   Leeds City Council   30/06/2021 (2) Development   Highways   Transport   Plant Hire - By Directorate   305   25/06/2021   2) 106-03615   0.00   1,923.6 R   Capico DK Isd   No   Leeds City Council   30/06/2021 (2) Development   Highways   Transport   Plant Hire - By Directorate   305   25/06/2021   2) 106-03615   0.00   1,923.6 R   Capico DK Isd   No   Leeds City Council   30/06/2021 (2) Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Control Hired And Contracted Services   265   2/06/2021   2/06-03617   0.00   37.40 R   REDACTED PERSONAL DATA   No   Leeds City Council   30/06/2021 (Inditen and Families   Social Care   Agency Payments   Section 17   55/1 (20/06/2021   2/06-03620   0.00   37.40 R   REDACTED PERSONAL DATA   No   Leeds City Council   30/06/2021 (Inditen and Families   Social Care   Agency Payments   Section 17   55/1 (2/06/2021   2/06-03620   0.00   37.40 R   REDACTED PERSONAL DATA   No   Leeds City Council   30/06/2021 (Inditen and Families   Social Care   Agency Payments   Section 17   Services Rendered By Other Organisations   51/1 (2/06/2021 (2) 106-03620   0.00	Local Oily Council			Agency Payments		001	11/00/2021	2100 00000	0.00	200.00			No No
Leads City Council   30/06/2021 City Development   Hichways   Transport   Plant Hire - By Directorate   305   04/06/2021   2106-03612   0.00   2.283.80 R   Carolco UK Ltd   No   No   Leads City Council   30/06/2021 City Development   Hichways   Transport   Plant Hire - By Directorate   305   11/06/2021   2106-03613   0.00   2.201.20 R   Carolco UK Ltd   No   No   Leads City Council   30/06/2021 City Development   Hichways   Transport   Plant Hire - By Directorate   305   18/06/2021   2106-03614   0.00   1.800.00 R   Carolco UK Ltd   No   No   Leads City Council   30/06/2021 City Development   Hichways   Transport   Plant Hire - By Directorate   305   25/06/2012   21/06-03615   0.00   1.823.80 R   Carolco UK Ltd   No   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Content Hird And Contracted Services   265   29/06/2021   21/06-03616   0.00   35/7.00 R   REDACTED PERSONAL DATA   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Supplies and Services   265   29/06/2021   21/06-03618   0.00   35/7.00 R   REDACTED PERSONAL DATA   No   No   Leads City Council   30/06/2021 Resources and Housing   Social Care   Agency Payments   Section 17   S51   20/06/2021   21/06-03618   0.00   35/7.00 R   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA   No   No   REDACTED PERSONAL DATA													
Leeds City Council   30/06/2021 City Development   Hichwarys   Transport   Plant Hire - By Directorate   305   18/06/2021 2/106-03615   0.00   1.803.06   Carolco UK Ltd   No leads City Council   30/06/2021 Cyth Development   Hichwarys   Transport   Plant Hire - By Directorate   305   25/06/2021 2/106-03615   0.00   1.923.66   Carolco UK Ltd   No leads City Council   30/06/2021 Resources and Housing   Commercial Services   Agency Payments   Services Rendered By Other Organisations   511   04/06/2021   2/106-03616   0.00   660.97   R REDACTED PERSONAL DATA   No leads City Council   30/06/2021 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   265   29/06/2021   2/106-03617   0.00   357.00   R REDACTED PERSONAL DATA   No leads City Council   30/06/2021 Resources and Housing   Social Care   Agency Payments   Section 17   551   02/06/2021   2/106-03619   0.00   357.00   R REDACTED PERSONAL DATA   No leads City Council   30/06/2021 City Index and Families   Social Care   Agency Payments   Section 17   551   02/06/2021   2/106-03619   0.00   37.40   R REDACTED PERSONAL DATA   No leads City Council   30/06/2021 Communities and Environment   Parks and Countryside   Supplies and Services   Other Hired And Contracted Services   265   16/06/2021   2/106-03622   0.00   450.00   R Caroline Brown   No leads City Council   30/06/2021 Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   16/06/2021   2/106-03622   0.00   450.00   R Caroline Brown   No leads City Council   30/06/2021 Personal Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   16/06/2021   2/106-03622   0.00   450.00   R Caroline Brown   No leads City Council   30/06/2021 Personal Housing   Redacted Brown   No leads City Council   30/06/2021 Resources and Housing   Redacted Brown   No leads City Council   30/06/2021 Resources and Housing   Redacted Brown   Redacted Brown   Redacted Brown   Redacted Brown   Redac	Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-03612	0.00	2,283.60	R	Carolco UK Ltd	No
Leeds City Council 30/06/2021 City Development Hindways Transport Plant Hire - BV Directorate 30/06/2021 2 106-03615 0.00 1.923.80 R Carolco UK Ltd M No Leeds City Council 30/06/2021 Resources and Housina Commercial Services Supplies and Services Other Hired And Contracted Services 265 20/06/2021 2 106-03616 0.00 134.40 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Resources and Housina Commercial Services Supplies and Services Other Hired And Contracted Services 265 20/06/2021 2 106-03617 0.00 134.40 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Section 17 551 02/06/2021 2 106-03619 0.00 37.40 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Section 17 551 24/06/2021 2 106-03619 0.00 37.40 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Cindren and Families Social Care Agency Payments Section 17 551 24/06/2021 2 106-03619 0.00 11.24 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Cindren and Families Social Care Agency Payments Services Other Hired And Contracted Services 265 16/06/2021 2 106-03620 0.00 11.24 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 17/06/2021 2 106-03620 0.00 13.33 60 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Supplies and Services Supplies and Services 2 50 17/06/2021 2 106-03622 0.00 33.36 0 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 City Development Economic Development Supplies and Services Sendered By Other Organisations 511 02/06/2021 2 106-03624 0.00 2 52.80 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Citylera and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/06/2021 2 106-03624 0.00 2 52.82 R EDACTED PERSONAL DATA No Leeds City Council													
Leeds City Council 30/06/2021 Fulform and Families Social Care Agency Payments Services Rendered By Other Organisations 511 04/06/2021 2106-03616 0.00 680.97 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 29/06/2021 2106-03618 0.00 357.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Fulform and Families Social Care Agency Payments Section 17 551 02/06/2021 2106-03618 0.00 357.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 City Inderen and Families Social Care Agency Payments Section 17 551 02/06/2021 2106-03619 0.00 37.40 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 16/06/2021 2106-036819 0.00 37.40 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 16/06/2021 2106-036821 0.00 450.00 R Canding Brown No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Supplies and Services Other Hired And Contracted Services 265 17/06/2021 2106-036821 0.00 450.00 R Canding Brown No Leeds City Council 30/06/2021 City Development Economic Development Supplies and Services Grant Related Expenditure 290 30/06/2021 2106-03622 0.00 262.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 City Inderen and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/06/2021 2106-03624 0.00 261.30 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 City Inderen and Families Social Care Agency Payments Services Rendered By Other Organisations 511 04/06/2021 2106-03624 0.00 261.30 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 City Inderen and Families Social Care Agency Payments Services Rendered By Other Organisations 511 04/06/2021 2106-03626 0.00 261.30 R REDACTED PERSONAL DATA No Contr					Plant Hire - By Directorate Plant Hire - By Directorate								
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Supplies and Services         Other Hired And Contracted Services         265         29/06/2021 2/106-03618 0.00         134.40 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 Finitern and Families         Social Care         Agency Payments         Section 17         551         0.2/06/2021 2/106-03619 0.00         37.40 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551         0.2/06/2021 2/106-03619 0.00         37.40 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551         2/40/62/2021 2/106-03620 0.00         37.40 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Supplies and Services         Other Hired And Contracted Services         265         10/06/2021 2/106-03620         0.00         450.00 R         CardoTED PERSONAL DATA         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Supplies and Services         Other Hired And Contra	Leeds City Council		Social Care	Agency Payments		511	04/06/2021	2106-03616	0.00	660.97	R	REDACTED PERSONAL DATA	
Leeds City Council         30/06/2021 C Initdren and Families         Social Care         Agency Payments         Section 17         551         02/06/2012 2 106-036819         0.00         37.40 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 C Initdren and Families         Social Care         Agency Payments         Section 17         551         24/06/2021 2 106-03620         0.00         37.40 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 C Initern and Families         Commercial Services         Other Hired And Contracted Services         265         16/06/2021 2 106-03621         0.00         450.00 R         Caroline Brown         No           Leeds City Council         30/06/2021 R Seources and Housing         Commercial Services         Other Hired And Contracted Services         265         17/06/2021 2 106-03622         0.00         333.60 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 C Initern and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         02/06/2021 2 106-03622         0.00         26.20 0         26.20 0         26.20 0         26.20 0         26.20 0         26.20 0         26.20 0         26.20 0         26.20 0         26.20 0         26.20 0         26.20	Leeds City Council		Commercial Services		Other Hired And Contracted Services	265	29/06/2021	2106-03617	0.00				
Leeds City Council   30/06/2021 Children and Families   Social Care   Agency Payments   Section 17   S51   24/06/2021   21/06-03620   0.00   11.24 R REDACTED PERSONAL DATA   No													
Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Supplies and Services         Other Hired And Contracted Services         265         16/06/2021 2/06-03621         0.00         450.00 R         Caroline Brown         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Supplies and Services         Other Hired And Contracted Services         265         16/06/2021 2/06-03622         0.00         333.60 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         29         30/06/2021 2/06-03622         0.00         26/29.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 City Development         Social Care         Agency Payments         Services Rendered By Other Organisations         511         02/06/2021 2/06-03624         0.00         26/3.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 City Development         Social Care         Agency Payments         Services Rendered By Other Organisations         511         02/06/2021 2/06-03624         0.00         26/3.00 R         REDACTED PERSONAL DATA         No													
Leeds City Council         30/06/2021 (2/0 Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         30/06/2021 2/106-03623         0.00         2,629.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         0/20/06/2021 2/106-03624         0.00         26.13.0 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         0/40/06/2021 2/106-03624         0.00         521.82 R         REDACTED PERSONAL DATA         No	Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-03621	0.00	450.00	R	Caroline Brown	No
Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/06/2021 2106-03624 0.00 261.30 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 04/06/2021 2106-03625 0.00 521.82 R REDACTED PERSONAL DATA No													
Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 04/06/2021 2106-03625 0.00 521.82 R REDACTED PERSONAL DATA No												REDACTED PERSONAL DATA	
		30/06/2021 Children and Families			Services Rendered By Other Organisations	511	04/06/2021	2106-03625	0.00	521.82	R	REDACTED PERSONAL DATA	
	Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021	2106-03626	0.00	5,377.50	R	Carpenters Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	Code 141	16/06/2021	2106-03627	0.00	680.00 R	Carpet Corner	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	24/05/2021	2106-03628	0.00	689.87 R	Carpetright	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-03629	0.00	14,103.60 R	Carr Croft Care Home	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	23/06/2021	2106-03630 2106-03631	0.00	25,076.96 R 1.932.09 R	Carr Manor CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-03632	0.00	13.272.04 R	CARROROFT RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03633	0.00	20,256.67 R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-03634	0.00	1,747.20 R	Carrgate Nursing Home	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574 580	23/06/2021	2106-03635 2106-03636	0.00	2,356.00 R	Carroate Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Operational Materials	205	23/06/2021 04/05/2021	2106-03636	0.00	760.25 R 202.65 R	Carrigate Nursing Home Carrier Bag Shop	No Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03638	0.00	1,795.20 R	Carrington House	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021	2106-03639	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021	2106-03640	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548 548	11/06/2021	2106-03641	0.00	9.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Contact Resaleable Materials	204	29/06/2021 06/05/2021	2106-03642 2106-03643	0.00	17.00 R 76.96 R	REDACTED PERSONAL DATA Carron Lodge Ltd	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/05/2021	2106-03644	0.00	84.45 R	Carron Lodge Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-03645	0.00	68.46 R	Carron Lodge Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2021	2106-03646 2106-03647	0.00	772.00 R 324.00 R	C'ART C'ART	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/06/2021	2106-03647	0.00	324.00 R 286.00 R	C'ART	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/06/2021	2106-03649	0.00	720.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/06/2021	2106-03650	0.00	341.15 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/06/2021	2106-03651	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/06/2021 07/06/2021	2106-03652 2106-03653	0.00	1,200.00 R 1,920.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	11/06/2021	2106-03654	0.00	1,920.00 R 139.70 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/06/2021	2106-03655	0.00	187.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/06/2021	2106-03656	0.00	762.35 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/06/2021	2106-03657	0.00	332.50 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11/06/2021	2106-03658 2106-03659	0.00	433.10 R 171.75 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/06/2021	2106-03660	0.00	200.30 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/06/2021	2106-03661	0.00	70.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2021	2106-03662	0.00	1,497.60 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/06/2021	2106-03663	0.00	720.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/06/2021 16/06/2021	2106-03664 2106-03665	0.00	312.50 R 608.50 R	Carter Brown - The Expert Services Ltd  Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/06/2021	2106-03666	0.00	445.70 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/06/2021	2106-03667	0.00	98.30 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/06/2021	2106-03668	0.00	65.10 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	24/06/2021 24/06/2021	2106-03669 2106-03670	0.00	263.10 R 111.15 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/06/2021	2106-03670	0.00	70.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-03672	0.00	280.80 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/06/2021	2106-03673	0.00	73.30 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/06/2021	2106-03674	0.00	81.60 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	14/06/2021 25/06/2021	2106-03675 2106-03676	0.00	823.75 R 2.024.14 R	Carter Towler Limited Clients Account Carter Towler Limited Clients Account	No No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Rents	141	25/06/2021	2106-03677	0.00	3.358.83 R	Carter Towler Limited Clients Account	No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Rents	141	25/06/2021	2106-03678	0.00	2,249.14 R	Carter Towler Limited Clients Account	No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Rents	141	25/06/2021	2106-03679	0.00	-728.35 R	Carter Towler Limited Clients Account	No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Rents	141	25/06/2021	2106-03680	0.00	-195.02 R	Carter Towler Limited Clients Account	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Asset Management Services Parks and Countryside	Premises Supplies and Services	Rents Operational Furniture And Equipment	141 203	25/06/2021 11/05/2021	2106-03681 2106-03682	0.00	-428.35 R 14.16 R	Carter Towler Limited Clients Account Cartridgepeople.Com	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/06/2021	2106-03683	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-03684	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/06/2021	2106-03685	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	24/06/2021 22/06/2021	2106-03686 2106-03687	0.00	80.00 R 250.00 R	REDACTED PERSONAL DATA Cask Orders Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-03688	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/05/2021	2106-03689	0.00	29.12 R	Cass Art	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/05/2021	2106-03690	0.00	61.87 R	Cass Art	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-03691	0.00	250.00 R	Cassandra Haynes	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over HRA Council Housing Growth Programme	Agency Payments Capital	Nursing Home LAND	570 1	23/06/2021 03/06/2021	2106-03692 2106-03693	0.00	1,183.12 R 250.00 C	Castle Rise Care Home Castle Sanderson Solicitors	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-03694	0.00	3,534.60 R	Castleford Lodge	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-03695	0.00	41,504.88 R	Castlegrounds Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-03696	0.00	9,935.38 R	Castlegrounds Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-03697 2106-03698	0.00	1,000.00 R 250.00 R	Cat Man Consulting Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	04/06/2021	2106-03699	0.00	1.187.00 R	Catalyst Enterprises UK Ltd Cater Force Food Service Engineers Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/06/2021	2106-03700	0.00	150.00 R	Cath Erine	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70	25/06/2021	2106-03701	0.00	150.00 R	Cath Erine	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03702	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	04/06/2021 28/06/2021	2106-03703 2106-03704	0.00	173.94 R 68.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-03704	0.00	77.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03706	0.00	1,399.00 R	Catherine Foote Top Floor Hair Salon	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03707	0.00	418.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03708	0.00	143.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	23/06/2021 17/06/2021	2106-03709 2106-03710	0.00	250.00 R 235.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/06/2021	2106-03711	0.00	12,532.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/06/2021	2106-03712	0.00	12,532.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/06/2021	2106-03713	0.00	96.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/06/2021 15/06/2021	2106-03714 2106-03715	0.00	192.00 R 240.00 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/06/2021	2106-03715	0.00	192.00 R	Catholic Care Diocese Of Leeds  Catholic Care Diocese Of Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/06/2021	2106-03717	0.00	176.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03718	0.00	13,315.36 R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03719	0.00	11,310.84 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	23/06/2021 24/06/2021	2106-03720 2106-03721	0.00	18,297.92 R 240.00 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-03721	0.00	500.00 R	Cats Pviamas Productions Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-03723	0.00	250.00 R	CBT Leeds & Beyond	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	210		2106-03724	0.00	9.33 R	Cc Hair & Beauty Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021	2106-03725	0.00	9.46 R	Cc Hair & Beauty Ltd	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03726	0.00	250.00 R	Cc Travel Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-03727	0.00	28.74 R	CCL COMPUTERS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	29/06/2021 04/06/2021	2106-03728 2106-03729	0.00	68.77 R 3,488.00 R	CCL COMPUTERS LTD CCTVdirect Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2021	2106-03729	0.00	1,998.19 R	Cdw Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-03731	0.00	4,244.24 R	Cedars Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-03732	0.00	43,566.30 R	CEDARS CARE HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03733	0.00	2,524.00 R	CEDARS CARE HOME	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	28/06/2021	2106-03734	0.00	17,730.24 R	Cedars Care Home	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 248	02/06/2021	2106-03735	0.00	415.52 R	CEL Solicitors CEL Solicitors	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	03/06/2021 03/06/2021	2106-03736 2106-03737	0.00	4,750.00 R 5,750.00 R	CEL Solicitors	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-03738	0.00	3,500.00 R	CEL Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-03739	0.00	1,800.00 R	CEL Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/06/2021	2106-03740	0.00	195.33 R	CEL Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/06/2021	2106-03741	0.00	6,100.00 R	CEL Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/06/2021	2106-03742	0.00	6,250.00 R	CEL Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14/06/2021 24/06/2021	2106-03743 2106-03744	0.00	6,650.00 R 1,880.62 R	CEL Solicitors CEL Solicitors	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	240 411	24/06/2021	2106-03744	0.00	500.00 R	CEL Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/06/2021	2106-03746	0.00	9,000.00 R	CEL Solicitors	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03747	0.00	6,000.00 R	Celloglas Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/06/2021	2106-03748	0.00	97,639.00 C	Cenergist Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/06/2021	2106-03749	0.00	105,096.00 C	Cenergist Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/06/2021	2106-03750	0.00	64,378.75 C	Cenergist Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	CONSTRUCTION CONSTRUCTION	3 3	24/06/2021 24/06/2021	2106-03751 2106-03752	0.00	354,376.00 C 263,245.00 C	Cenergist Limited Cenergist Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/06/2021	2106-03752	0.00	139,441.00 C	Ceneralist Limited Ceneralist Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-03754	0.00	650.00 R	Centre For Governance And Scrutiny	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03755	0.00	6,000.00 R	Centre Of English Studies Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	07/06/2021	2106-03756	0.00	152.60 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/06/2021	2106-03757	0.00	565.76 R	Cera Care Operations Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	03/06/2021	2106-03758	0.00	46,922.72 R	Cera Care Operations Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	568	03/06/2021 03/06/2021	2106-03759 2106-03760	0.00	141.44 R 9,388.08 R	Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/06/2021	2106-03761	0.00	676.26 R	Cera Care Operations Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Bude		Agency Payments	Home Care	568	03/06/2021	2106-03762	0.00	106.08 R	Cera Care Operations Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021	2106-03763	0.00	565.76 R	Cera Care Operations Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021	2106-03764	0.00	46,295.08 R	Cera Care Operations Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	23/06/2021	2106-03765	0.00	141.44 R	Cera Care Operations Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021	2106-03766	0.00	9,370.40 R	Cera Care Operations Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budg	Services For Older People Under 65 P/Dis lets Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	23/06/2021 23/06/2021	2106-03767 2106-03768	0.00	777.92 R 53.04 R	Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-03769	0.00	964.00 R	Certsure LLP	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	2106-03770	0.00	175.00 R	Cex	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/05/2021	2106-03771	0.00	17.50 R	Cex	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-03772	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-03773	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Section 17 Nursing Home	551 570	25/06/2021 23/06/2021	2106-03774 2106-03775	0.00	162.73 R 14,941.16 R	REDACTED PERSONAL DATA Champion House Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021	2106-03775	0.00	33,604.24 R	Champion House Care Home	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budg		Agency Payments	Nursing Home	570	23/06/2021	2106-03777	0.00	8,072.88 R	Champion House Care Home	No
Leeds City Council	30/06/2021 Communities and Environme	ent Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-03778	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budg		Supplies and Services	Other Equipment	203	18/06/2021	2106-03779	0.00	1,516.25 R	Channel Healthcare Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-03780	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021		0.00	250.00 R	Chantelle A Timms	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environme 30/06/2021 City Development	ent Benefits, Welfare and Poverty  Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	30/06/2021	2106-03782 2106-03783	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA Chanel Allerton Arts Festival	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-03784	0.00	2,241.00 R	Chapel Allerton Arts Festival	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266		2106-03785	0.00	37.83 R	Chapel Allerton Childrens Centre	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-03786	0.00	250.00 R	CHAPEL ALLERTON TRAVEL SERVICES	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/05/2021	2106-03787	0.00	31.55 R	Chapel Cntl Superstore	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	02/06/2021	2106-03788 2106-03789	0.00	3,902.08 R 5,585.04 R	CHAPEL STREET PRE-SCHOOL CHAPEL STREET PRE-SCHOOL	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Supplies and Services	Licences	505 266	04/06/2021 21/06/2021	2106-03769	0.00	42.10 R	Chapeltown Childrens Centre	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	23/06/2021	2106-03791	0.00	63,897.73 C	Chapeltown Cohousing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03792	0.00	1,463.28 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03793	0.00	5,113.83 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	2,280.00 R	Chapter 81 Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/06/2021 28/06/2021	2106-03795 2106-03796	0.00	500.00 R 250.00 R	Chapter Create Ltd Chapter Create I td	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/06/2021	2106-03796	0.00	2,223.68 R	CHAPTER ONE CHILDCARE	No
Leeds City Council	30/06/2021 Communities and Environme		Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-03798	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03799	0.00	627.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03800	0.00	1,217.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-03801	0.00	300.00 R	Charlene Campbell	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Training & Development	70	22/06/2021	2106-03802	0.00	300.00 R	Charles Gower-Smith	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environme 30/06/2021 City Development	ent Elections, Licensing and Registration Economic Development	Internal Recharges Supplies and Services	Legal Disbursements Grant Related Expenditure	411 290	25/06/2021	2106-03803 2106-03804	0.00	5,000.00 R 8,988.00 R	Charles Holland Charlesworth Kennedy Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development  Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-03804	0.00	4,116.00 R	Charlie Angel Centre	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environme		Supplies and Services	Grant Related Expenditure	298		2106-03806	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	09/06/2021	2106-03807	0.00	124.03 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03808	0.00	936.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-03809	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances Grant Bolated Expanditure	546		2106-03810	0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environme	Economic Development ent Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	01/06/2021	2106-03811	0.00	1,250.00 R 500.00 R	Charlotte Cayqill REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environme 30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-03813	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-03814	0.00	28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environme		Supplies and Services	Grant Related Expenditure	290	08/06/2021	2106-03815	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-03816	0.00	250.00 R	Charlotte Lily Make Up	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03817	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environme 30/06/2021 Adults and Health	ent Waste Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Publication And Promotion Residential	267 580	11/06/2021	2106-03818 2106-03819	0.00	30.00 R 23,260.87 R	REDACTED PERSONAL DATA Charlton Court	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 580	10/06/2021	2106-03819	0.00	-773.92 R	Charlton Court Charlton Court	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-03821	0.00	26,196.21 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-03822	0.00	17,847.46 R	CHARLTON COURT NURSING HOME	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-03823	0.00	13,325.37 R	CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People Under 65 P/Dis Recreation	Agency Payments External Income	Nursing Home Swimming Bath Charges	570 923		2106-03824 2106-03825	0.00	9,963.23 R 17.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		2106-03826	0.00	135.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-03827	0.00	1,784.88 R	Chaseside Care Home	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-03828	0.00	1,024.31 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		2106-03829 2106-03830	0.00	21.66 R 825.10 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-03831	0.00	92.46 R	Chatfields Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-03832	0.00	277.38 R	Chatfields Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-03833	0.00	77.47 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/06/2021 18/06/2021	2106-03834 2106-03835	0.00	40.52 R 477.32 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-03836	0.00	26.68 R	Chatfields Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-03837	0.00	50.36 R	Chatfields Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-03838	0.00	11.86 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Fuel (Non LCC Supplies)	345 321	25/06/2021	2106-03839	0.00	52.80 R 2.854.00 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2106-03841	0.00	6,009.16 R	CHATTERTON HEY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03842	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511	04/06/2021	2106-03843	0.00	20,226.54 R	Cheeky Monkey Day Nursery	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Libraries, Arts & Heritage Public Health	Agency Payments	Non-Recurring Grants Public Health Commissioned Services	227 526		2106-03844 2106-03845	0.00	2,181.00 R 1,259.52 R	Cheima Bouajila Chelsea And Westminster Hospital	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-03846	0.00	119.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-03847	0.00	119.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-03848	0.00	119.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		2106-03849 2106-03850	0.00	119.85 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-03851	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2106-03852	0.00	2,260.00 R	Cherington	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03853	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548		2106-03854 2106-03855	0.00	9.70 R 23.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-03856	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-03857	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03858	0.00	418.08 R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 290	04/06/2021 04/06/2021	2106-03859 2106-03860	0.00	3,525.18 R 3,621.00 R	CHERRY TREE MONTESSORI SCHOOL Cherry Venue Dressers Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03861	0.00	418.08 R	CHERUBS KINDERGARTEN	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03862	0.00	2,956.98 R	CHERUBS KINDERGARTEN	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03863	0.00	250.00 R	Cheryl Hepworth	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	16/06/2021 02/06/2021	2106-03864 2106-03865	0.00	10.00 R 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-03866	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03867	0.00	250.00 R	Chevin Pet Services	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03868	0.00	2,250.00 R	Chez Joel	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-03869 2106-03870	0.00	254.50 R 255.68 R	Chicken Joes Ltd Chicken Joes Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		2106-03871	0.00	170.01 R	Chicken Joes Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-03872	0.00	165.13 R	Chicken Joes Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-03873	0.00	255.39 R	Chicken Joes Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-03874 2106-03875	0.00	264.03 R 150.72 R	Chicken Joes Ltd Chicken Joes Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-03876	0.00	257.84 R	Chicken Joes Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/06/2021	2106-03877	0.00	194.88 R	Chicken Joes Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-03878	0.00	214.00 R	Chicken Joes Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-03879 2106-03880	0.00	326.68 R 271.46 R	Chicken Joes Ltd Chicken Joes Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-03881	0.00	243.59 R	CHILD POVERTY ACTION GROUP (CPAG)	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		2106-03882	0.00	38.99 R	CHILD POVERTY ACTION GROUP (CPAG)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03883	0.00	1,881.36 R	CHILDCARE STRATEGIES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Agency Payments Supplies and Services	Services Rendered By Other Organisations PAYMENT OF SERVICE CHARGE	511 004	04/06/2021 16/06/2021	2106-03884 2106-03885	0.00	8,697.00 R 52.35 R	CHILDCARE STRATEGIES LTD CHILDCARE VOUCHERS LTD	No No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004		2106-03886	0.00	56.05 R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004		2106-03887	0.00	0.24 R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266		2106-03888	0.00	10,000.00 R	Children & Families Across Borders	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Internal Charges From Education & School Services Rendered By Other Organisations	497 511	04/06/2021 04/06/2021	2106-03889 2106-03890	0.00	165,000.00 R 3.188.90 R	Childrens Centre Services CHILDRENS CORNER (MOORLANDS)	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03891	0.00	1,755.93 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03892	0.00	7,270.69 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-03893	0.00	274.86 R	Childrens Corner Childcare	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290		2106-03894 2106-03895	0.00	274.86 R 10,000.00 R	Childrens Corner Childcare Childrens Corner Childcare	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03896	0.00	376.27 R	Childrens Corner Childcare Bardsey	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03897	0.00	1,716.21 R	Childrens Corner Childcare Bardsey	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03898	0.00	278.72 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-03899 2106-03900	0.00	1,463.28 R 3,710.72 R	CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03901	0.00	3,931.04 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03902	0.00	1,212.43 R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/00/2021	2106-03903	0.00	7,815.70 R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-03904 2106-03905	0.00	3,116.74 R 3,229.58 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509		2106-03905	0.00	3,262.13 R	Childrens Family Trust Childrens Family Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-03907	0.00	3,342.42 R	Childrens Family Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-03908	0.00	3,342.42 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10/06/2021 18/06/2021	2106-03909 2106-03910	0.00	3,376.21 R 746.88 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03910	0.00	5,872.00 R	Chilled Events	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Occupational Health	85	23/06/2021	2106-03912	0.00	60.00 R	CHILVERS & MCCREA LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		2106-03913	0.00	67.29 R	Chippindale	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Waste Management Car Parking Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/05/2021 27/05/2021	2106-03914	0.00	1,409.50 R 8.23 R	Chippindale Chippindale	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-03915 2106-03916	0.00	132.00 R	CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/06/2021	2106-03917	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2106-03918	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2106-03919 2106-03920	0.00	660.00 R 308.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
	23. 23. 2021 Communico dila Environimati	and countryous		2. Morabio i ana a madilliory	313	30,00,2021	05320	0.50	505.55 K		

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	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/06/2021	2106-03921	0.00	892.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315		2106-03922	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	03/06/2021 03/06/2021	2106-03923 2106-03924	0.00	1,628.00 R 880.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/06/2021	2106-03925	0.00	1,342.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/06/2021	2106-03926	0.00	164.84 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2106-03927	0.00	36.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	03/06/2021 16/06/2021	2106-03928 2106-03929	0.00	701.36 R 65.11 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		2106-03930	0.00	18.60 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2021	2106-03931	0.00	641.13 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-03932	0.00	39.85 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	25/06/2021 25/06/2021	2106-03933 2106-03934	0.00	33.65 R 17.70 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Highways	Transport	Plant Hire - By Directorate	305		2106-03935	0.00	126.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2106-03936	0.00	630.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/06/2021	2106-03937	0.00	294.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Plant Spares	315 346	30/06/2021	2106-03938 2106-03939	0.00	856.00 R 33.65 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-03940	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-03941	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-03942	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290		2106-03943 2106-03944	0.00	659.00 R 250.00 R	Chloe Mead Chloe Moore Motivation	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-03945	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-03946	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-03947	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development Insurance	Supplies and Services	Grant Related Expenditure Insurance Claims	290 248		2106-03948	0.00	500.00 R	Choudhry Nadeem Akbar REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-03949 2106-03950	0.00	175.00 R 500.00 R	Chris Oxlee Driving	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2021	2106-03951	0.00	13.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310		2106-03952	0.00	12.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services	Supplies and Services	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	17/06/2021 11/06/2021	2106-03953 2106-03954	0.00	220.00 R 620.00 R	REDACTED PERSONAL DATA CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	17/06/2021	2106-03954	0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-03956	0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305			0.00	1,478.92 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2021	2106-03958	0.00	1,206.40 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/06/2021 24/06/2021	2106-03959 2106-03960	0.00	2,480.00 R 1,745.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03961	0.00	156.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03962	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03963	0.00	1,356.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-03964 2106-03965	0.00	2,366.44 R 7,522.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03966	0.00	7,322.90 R 347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03967	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	External Income	Admissions, Booking Fees & Ticket Sales	933		2106-03968	0.00	15.00 R	Christmas Experience	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	606.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 298	14/06/2021 24/06/2021	2106-03970 2106-03971	0.00	1,080.00 R 500.00 R	Christopher Brain REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-03972	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-03973	0.00	250.00 R	CHRISTOPHER L LITTLE	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-03974 2106-03975	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-03976	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-03977	0.00	289.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-03978	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	10/06/2021 03/06/2021	2106-03979 2106-03980	0.00	79.76 R 167.89 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5		2106-03980	0.00	2.000.00 C	Chubb Fire & Security Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-03982	0.00	3,982.92 R	Church View	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-03983	0.00	51.50 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Home Care Services Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/05/2021 06/05/2021	2106-03984 2106-03985	0.00	47.55 R 523.80 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		2106-03986	0.00	56.40 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03987	0.00	202.70 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03988	0.00	348.50 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-03989 2106-03990	0.00	206.69 R 258.30 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03990	0.00	120.00 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03992	0.00	87.15 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03993	0.00	105.03 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		2106-03994	0.00	246.15 R 130.15 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/05/2021 20/05/2021	2106-03995 2106-03996	0.00	96.00 R	Churches Fire Secu	Yes Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021	2106-03997	0.00	23.40 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		2106-03998	0.00	203.84 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		2106-03999	0.00	15.60 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/05/2021	2106-04000 2106-04001	0.00	276.85 R 15.60 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		2106-04001	0.00	73.30 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-04003	0.00	303.29 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-04004	0.00	32.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/05/2021	2106-04005 2106-04006	0.00	639.28 R 24.40 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		2106-04006	0.00	321.77 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-04008	0.00	64.20 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-04009	0.00	207.68 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		2106-04010 2106-04011	0.00	576.00 R 170.46 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203			0.00	170.46 R 64.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-04013	0.00	32.00 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-04014	0.00	15.60 R	Churches Fire Secu	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-04015	0.00	199.75 R 16.60 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-04016 2106-04017	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-04018	0.00	199.30 R	CID Group	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capit	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	Code 205	04/06/2021	2106-04019	0.00	1.389.96 R	CID Group	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	04/06/2021		0.00	922.25 R	CID Group	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-04021	0.00	85.00 R	CID Group	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-04022 2106-04023	0.00	80.00 R 41.00 R	CID Group CID Group	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-04024	0.00	290.20 R	CID Group	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021	2106-04025	0.00	28.40 R	CID Group	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Highways Legal Services	Supplies and Services Employees	Operational Materials Training & Development	205 70		2106-04026 2106-04027	0.00	80.40 R 75.00 R	CID Group Cilex Regulation Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Employees	Training & Development	70		2106-04028	0.00	75.00 R	Cilex Regulation Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Employees	Training & Development	70	30/06/2021	2106-04029	0.00	75.00 R	Cilex Regulation Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Finance	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70		2106-04030 2106-04031	0.00	695.76 R 220.00 R	REDACTED PERSONAL DATA CIPFA	No No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Employees	Training & Development	70		2106-04032	0.00	220.00 R	CIPFA	No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Employees	Training & Development	70	04/06/2021	2106-04033	0.00	110.00 R	CIPFA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Finance Finance	Employees Employees	Training & Development Training & Development	70 70		2106-04034 2106-04035	0.00	220.00 R 110.00 R	CIPFA CIPFA	No No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Employees	Training & Development Training & Development	70		2106-04035	0.00	110.00 R	CIPFA	No No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Employees	Training & Development	70	04/06/2021	2106-04037	0.00	220.00 R	CIPFA	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Rents (non supported)	569 552	23/06/2021	2106-04038 2106-04039	0.00	11,155.20 R 475.00 R	CIS SUN HEALTHCARE LTD Citispace Services I td	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/06/2021		0.00	10.00 R	Citron Hygiene Uk Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2021	2106-04041	0.00	50.00 R	Citron Hygiene Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Employment & Skills	Premises Supplies and Services	Highways Maintenance College Contracts	145 276	13/05/2021	2106-04042 2106-04043	0.00	1,860.00 R 18.50 R	Citrus Training Ltd CITY & GUILDS	Yes No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266		2106-04043	0.00	37.92 R	City & Holbeck Childrens Centre	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	04/06/2021		0.00	-0.24 R	City Centre Box Office (CP) -	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/06/2021	2106-04046	0.00	0.17 R	City Centre Box Office (CP) -	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		2106-04047 2106-04048	0.00	759.25 R 34.66 R	City Centre Box Office (Internet) - City Centre Box Office (MOTO) -	No No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-04049	0.00	100.00 R	City Climbing Company Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04050	0.00	291.12 R	City Force Healthcare	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Public Health	Supplies and Services Agency Payments	Grant Related Expenditure Public Health Commissioned Services	290 526		2106-04051 2106-04052	0.00	10,000.00 R 343.00 R	City Fusion Limited City Health Partnership Cic	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276		2106-04053	0.00	360.00 R	CITY OF LEEDS YMCA	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	07/06/2021	2106-04054	0.00	25.00 R	CITY OF LEEDS YMCA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	07/06/2021	2106-04055 2106-04056	0.00	25.00 R 100.00 R	CITY OF LEEDS YMCA CITY OF LEEDS YMCA	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276		2106-04057	0.00	8,120.00 R	CITY OF LEEDS YMCA	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	29/06/2021	2106-04058	0.00	1,200.00 R	CITY OF LEEDS YMCA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2106-04059 2106-04060	0.00	111,785.57 C 116,386.14 C	City Plumbing Supplies Ltd City Plumbing Supplies Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04060	0.00	6,000.00 R	City Store 4u Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04062	0.00	500.00 R	City Wide Travel Ltd T/A Leeds Cab	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development	Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290	28/06/2021	2106-04063	0.00	250.00 R	City Wide Travel Ltd T/A Leeds Cab Citywide Lettings	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Bank Charges	265 263		2106-04064 2106-04065	0.00	650.00 R 54.08 R	Citywide Lettings Civic Enterprise	No No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	03/06/2021		0.00	22,500.00 R	CIVICA UK LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	24/06/2021	2106-04067	0.00	92,844.49 C	CIVICA UK LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-04068 2106-04069	0.00	2,833.00 R 250.00 R	Civil Enforcement Agent Ltd CLAIM 4 MISLEADING FINANCIAL ADVICE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	348.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04071	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2106-04072 2106-04073	0.00	1,364.76 R 284.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04074	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	16/06/2021		0.00	11.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-04076 2106-04077	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04077	0.00	695.76 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-04079	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548		2106-04080 2106-04081	0.00	347.88 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-04081	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-04083	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Waste Management	Agency Payments	Contact Other Hired And Contracted Services	548 265		2106-04084 2106-04085	0.00	18.00 R 41.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services Agency Payments	Contact Contracted Services	205 548		2106-04085	0.00	4.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	16/06/2021	2106-04087	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	External Income Supplies and Services	Sporting & Other Recreational Fees General Amenity For Clients/Residents	928 285		2106-04089 2106-04090	0.00	24.95 R 13.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2021		0.00	22.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04092	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-04093 2106-04094	0.00	521.82 R 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04095	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04096	0.00	1,045.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Holidays- Service Users	511 284		2106-04097 2106-04098	0.00	730.55 R 8.33 R	REDACTED PERSONAL DATA Claires Accessories	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04099	0.00	156.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	09/06/2021	2106-04100	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		2106-04101 2106-04102	0.00	20.00 R 96.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Agency Payments	16 Plus Top Up Allowance Services Rendered By Other Organisations	625 511		2106-04102	0.00	96.00 R 521.82 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/06/2021	2106-04104	0.00	217.63 R	Clare Whelan	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-04105	0.00	150.00 R	CLAREMON LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570		2106-04106 2106-04107	0.00	2,173.00 R 37,263.31 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-04107	0.00	32,740.08 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	23/06/2021	2106-04109	0.00	6,280.48 R	Claremount House	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-04110	0.00	1,088.32 R	CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226		2106-04111 2106-04112	0.00	263.57 R 55.00 R	CLAYTONS MOT AND SERVICE CENTRE CLEAPSS	No No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Supplies and Services	Memberships	226	18/06/2021	2106-04113	0.00	162.44 R	CLEAPSS	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Advertising	211		2106-04114	0.00	10,125.00 R	Clear Channel UK Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Landlord	Economic Development Property and Contracts	Supplies and Services Supplies and Services	Advertising Insurance Claims	211 248		2106-04115 2106-04116	0.00	2,910.00 R 500.00 R	Clear Channel UK Ltd Clear Law Solicitors	No No
					2.0		01110	2.00	223.00 11	: ==:: ==::::	

Organisation Label	Effective Organisational Unit Date	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	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-04117	0.00	300.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-04118	0.00	1,700.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	03/06/2021	2106-04119 2106-04120	0.00	1,750.00 260.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-04121	0.00	100.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-04122	0.00	900.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-04123	0.00	250.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 411	10/06/2021		0.00	500.00		Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	248		2106-04125 2106-04126	0.00	350.00 600.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-04127	0.00	600.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021		0.00	925.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-04129	0.00	200.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411		2106-04130 2106-04131	0.00	1,000.00 1,250.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/06/2021	2106-04131	0.00	3.500.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-04133	0.00	500.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-04134	0.00	1,600.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 248		2106-04135	0.00	2,900.00		Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	17/06/2021	2106-04136 2106-04137	0.00	1,200.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-04138	0.00	1,300.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-04139	0.00	100.00	R	Clear Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-04140	0.00	500.00		Clear Law Solicitors	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04141	0.00	500.00		Clear Skin Clinic	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Landlord	Economic Development Property and Contracts	Supplies and Services Internal Recharges	Grant Related Expenditure Legal Disbursements	290 411		2106-04142 2106-04143	0.00	250.00 850.00		Clear Skin Clinic Clearwater Solicitors Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04144	0.00	624.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04145	0.00	240.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04146	0.00	240.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04147	0.00	280.00		CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021	2106-04148 2106-04149	0.00	240.00 240.00		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04150	0.00	800.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04151	0.00	600.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04152	0.00	200.00		CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021	2106-04153 2106-04154	0.00	755.00 200.00		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Repairs to External Hire Vehicles	343		2106-04155	0.00	143.80		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04156	0.00	95.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021		0.00	527.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Highways	Transport	Plant Hire - By Directorate	305	30/06/2021		0.00	760.00		CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Service Strategy Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Operational Materials	259 205		2106-04159 2106-04160	0.00	7,200.00 480.00		CLGDOTTV LIMITED Click Netherfield Limited	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-04161	0.00	160.00		Click Netherfield Limited	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	07/06/2021	2106-04162	0.00	9,178.79	R	Click Travel Ltd	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001		2106-04163	0.00	-599.90		Click Travel Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04164	0.00	1,045.20		Cliffe House Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	04/06/2021 11/06/2021		0.00	6,435.78 1,414.70		Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-04167	0.00	2,127.20		Cliffe House Day Nurseries Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04168	0.00	209.04	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04169	0.00	9,914.58		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/06/2021	2106-04170 2106-04171	0.00	11,827.92 1,231.62		Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nursery (Bramhope)	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04171	0.00	1,254.24		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-04173	0.00	130.00		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04174	0.00	21,800.48		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over	Agency Payments	Residential Grant Related Expenditure	580 290	23/06/2021	2106-04175 2106-04176	0.00	1,554.92 6.000.00		Cliffe Vale Clifford Moor Farm Pet Hotel I td	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Accounts	Economic Development Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227		2106-04176	0.00	180.00		CLIFFORD PARISH COUNCIL	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04178	0.00	10,000.00		Clinic 360 Msk	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/04/2021	2106-04179	0.00	2.50	R	Clintons 1167	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-04180	0.00	3.85		Clip N Climb Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284	02/05/2021 02/05/2021	2106-04181 2106-04182	0.00	2.50 2.50		Clip N Climb Leeds Clip N Climb Leeds	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	08/05/2021	2106-04182	0.00	6.15		Clip N Climb Leeds	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-04184	0.00	4.17		Clip N Climb Leeds	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-04185	0.00	4.30		Clip N Climb Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284	10/05/2021 10/05/2021	2106-04186	0.00	2.08 2.25		Clip N Climb Leeds Clip N Climb Leeds	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users	284		2106-04187 2106-04188	0.00	3.00		Clip N Climb Leeds	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-04189	0.00	2.08		Clip N Climb Leeds	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	21/05/2021	2106-04190	0.00	20.15	R	Clip N Climb Leeds	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	05/05/2021		0.00	27.00		Clipnclimb Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284		2106-04192 2106-04193	0.00	27.00 13.50		Clipnclimb Leeds Clipnclimb Leeds	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-04194	0.00	13.50		Clipnclimb Leeds	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2106-04195	0.00	555.00		Closomat Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2106-04196	0.00	1,295.00		Closomat Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	,	2106-04197	0.00	185.00		Closomat Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107		2106-04198	0.00	-4,305.00 370.00		Closomat Ltd Closomat Ltd	No No
Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-04199	0.00	3,705.00		Closomat Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-04201	0.00	4,441.00		Closomat Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Adaptations	Capital	INTERNAL FEES	6	18/06/2021	2106-04202	0.00	503.00	С	Closomat Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION Great Related Expanditure	3		2106-04203	0.00	4,305.00	C	Closomat Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Commercial Services	Supplies and Services Transport	Grant Related Expenditure Private Hire	290 360	03/06/2021 17/06/2021	2106-04204 2106-04205	0.00	3,867.00 11.690.00		Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-04206	0.00	10,969.65		Club Cars Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-04207	0.00	6,836.90	R	Club Cars Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021		0.00	3,739.20		Club Cars Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Highways	Agency Payments Capital	Residential CONSTRUCTION	580		2106-04209 2106-04210	0.00	21,706.59 2,505.00		COACH HOUSE Coating Services Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Supplies and Services	Other Hired And Contracted Services	3 265		2106-04210	0.00	2,505.00 9,414.11		Coating Services Limited Coating Services Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-04211	0.00	1,781.50		Coating Services Limited  Coating Services Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-04213	0.00	300.00	R	Cobleys LLP Client Account	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/06/2021	2106-04214	0.00	2,500.00	к	Cobleys LLP Client Account	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	Code 299	08/06/2021	2106-04215	0.00	885.00 R		Cockburn Haigh Road Academy	No
Leeds City Council	30/06/202	1 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-04216	0.00	2,000.00 R		Cockburn Haigh Road Academy	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	Schools related grant expenditure Non-Recurring Grants	299 227	07/06/2021	2106-04217 2106-04218	0.00	7,875.00 R 2,228.00 R		Cockburn Multi-Academy Trust Codswallop CIC	No No
Leeds City Council		1 City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-04218	0.00	423.07 R		COLAS LTD	No
Leeds City Council	30/06/202	1 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/06/2021	2106-04220	0.00	23,499.44 C		COLAS LTD	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	08/06/2021 08/06/2021	2106-04221 2106-04222	0.00	15,631.31 C 126,261.84 C		COLAS LTD COLAS LTD	No No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	08/06/2021	2106-04223	0.00	1,665.58 C		COLAS LTD	No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	08/06/2021	2106-04224	0.00	40,441.29 C		COLAS LTD	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	3	08/06/2021 09/06/2021	2106-04225 2106-04226	0.00	36,535.73 C 3,993.96 C		COLAS LTD COLAS LTD	No No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	09/06/2021	2106-04227	0.00	54,572.15 C		COLAS LTD	No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	14/06/2021	2106-04228	0.00	491.69 C		COLAS LTD	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/06/2021 15/06/2021	2106-04229 2106-04230	0.00	106,247.10 C 8,807.58 C		COLAS LTD COLAS LTD	No No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021		0.00	240,272.79 C		COLAS LTD	No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-04232	0.00	229,018.05 C		COLAS LTD	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/06/2021 17/06/2021	2106-04233 2106-04234	0.00	1,722.92 C -300.00 C		COLAS LTD COLAS LTD	No No
Leeds City Council		1 City Development	Highways	Capital	OTHER COSTS	7	17/06/2021	2106-04235	0.00	6,567.96 C		COLAS LTD	No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	22/06/2021	2106-04236	0.00	57,543.36 C		COLAS LTD	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	22/06/2021 22/06/2021	2106-04237 2106-04238	0.00	367,291.91 C 267,654.59 C		COLAS LTD COLAS LTD	No No
Leeds City Council		1 City Development	Highways	Capital	CONSTRUCTION	3	24/06/2021	2106-04239	0.00	-7,828.86 C		COLAS LTD	No
Leeds City Council		1 City Development	Highways	Capital	OTHER COSTS	7	24/06/2021	2106-04240	0.00	241,757.18 C		COLAS LTD	No
Leeds City Council Leeds City Council		1 City Development 1 Resources and Housing	Highways Commercial Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	25/06/2021 29/06/2021	2106-04241 2106-04242	0.00	62,102.28 C 380.00 R		COLAS LTD REDACTED PERSONAL DATA	No No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-04242	0.00	2,445.00 R		Collaborative Learning Trust	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/06/2021	2106-04244	0.00	120.00 R		Collaborative Learning Trust	No
Leeds City Council Leeds City Council		1 Communities and Environment 1 City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Materials	299 205	08/06/2021 20/05/2021	2106-04245 2106-04246	0.00	1,425.00 R 252.40 R		Collaborative Learning Trust Collections Trust	No Yes
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-04246	0.00	7.000.00 R		Collingham Dry Cleaners Limited	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04248	0.00	418.08 R		Collingham Pre School	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Bought In Professional Services	511	04/06/2021	2106-04249	0.00	3,965.83 R 1,500.00 R		Collingham Pre School Colm Mcauliffe	No No
Leeds City Council Leeds City Council		1 City Development 1 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Nursing Home	277 570	23/06/2021	2106-04250 2106-04251	0.00	28,858.36 R		Colton Lodges Care Home	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	25,641.68 R		Colton Lodges Care Home	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021		0.00	27,383.14 R		Colton Lodges 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 Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	23/06/2021 23/06/2021	2106-04254 2106-04255	0.00	17,497.40 R 5,922.94 R		Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	1,779.90 R		Colton Lodges Care Home	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	21/06/2021 02/06/2021	2106-04258 2106-04259	0.00	1,629.00 R 2,550.00 R		Come Play With Me CIC Comenius School in UK	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021	2106-04260	0.00	31,819.54 R		Comfort Call	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/06/2021		0.00	106.08 R		Comfort Call	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	03/06/2021	2106-04262 2106-04263	0.00	4,072.68 R 622.08 R		Comfort Call Comfort Call	No No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021	2106-04264	0.00	155.52 R		Comfort Call	No
Leeds City Council		1 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/06/2021	2106-04265	0.00	1,714.96 R		Comfort Call	No
Leeds City Council Leeds City Council		1 Adults and Health 1 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/06/2021	2106-04266 2106-04267	0.00	54,741.70 R 1.025.44 R		Comfort Call Comfort Call	No No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021	2106-04268	0.00	8,884.20 R		Comfort Call	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021	2106-04269	0.00	1,732.64 R		Comfort Call	No
Leeds City Council Leeds City Council		1 Adults and Health 1 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/06/2021	2106-04270 2106-04271	0.00	601.12 R 3.659.76 R		Comfort Call Comfort Call	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	69,462.75 R		Comfort Call	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/06/2021	2106-04273	0.00	335.92 R		Comfort Call	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	03/06/2021	2106-04274 2106-04275	0.00	12,384.84 R 1,502.80 R		Comfort Call Comfort Call	No No
Leeds City Council as Accountable Body Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021	2106-04275	0.00	35,262.76 R		Comfort Call	No No
Leeds City Council	30/06/202	1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/06/2021	2106-04277	0.00	530.40 R		Comfort Call	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	03/06/2021		0.00	9,573.72 R		Comfort Call	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	23/06/2021 23/06/2021	2106-04279 2106-04280	0.00	1,617.72 R 59,267.78 R		Comfort Call Comfort Call	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	23/06/2021		0.00	1,060.80 R		Comfort Call	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	23/06/2021	2106-04282	0.00	8,884.20 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	23/06/2021 23/06/2021	2106-04283 2106-04284	0.00	1,732.64 R 34,935.68 R		Comfort Call Comfort Call	No No
Leeds City Council	30/06/202	1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	23/06/2021	2106-04285	0.00	335.92 R		Comfort Call	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	9,511.84 R		Comfort Call	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	Residential Home Care	580 568	25/06/2021 30/06/2021	2106-04287 2106-04288	0.00	21,834.00 R 31,517.10 R		Comfort Call Comfort Call	No No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-04289	0.00	4,140.72 R		Comfort Call	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-04290	0.00	534.60 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	30/06/2021 16/06/2021	2106-04291 2106-04292	0.00	155.52 R 1.708.50 R		Comfort Call Comforting Healthcare	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-04293	0.00	612.00 R		Comforting Healthcare	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-04294	0.00	3,417.00 R		Comforting 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	HCAIT Other Home Care	577 568	16/06/2021 16/06/2021	2106-04295 2106-04296	0.00	1,224.00 R 3,417.00 R		Comforting Healthcare Comforting Healthcare	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	HOME Care HCAIT Other	508 577	16/06/2021	2106-04296	0.00	3,417.00 R		Comforting Healthcare	No No
Leeds City Council	30/06/202	1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-04298	0.00	3,417.00 R		Comforting Healthcare	No
Leeds City Council Leeds City Council	30/06/202	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 Other Home Care	577 568	16/06/2021 16/06/2021	2106-04299 2106-04300	0.00	1,224.00 R 3,417.00 R		Comforting Healthcare Comforting Healthcare	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	16/06/2021 16/06/2021		0.00	3,417.00 R 1,224.00 R		Comforting Healthcare Comforting Healthcare	No No
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-04302	0.00	61.30 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	24/06/2021 24/06/2021	2106-04303 2106-04304	0.00	145.56 R 122.80 R		COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES 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	24/06/2021		0.00	122.80 R 136.04 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		2106-04306	0.00	170.61 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	30/06/202	1 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2021	2106-04307	0.00	4,723.99 R		Commify Uk Ltd	No
Leeds City Council Leeds City Council		1 City Development 1 Resources and Housing	Economic Development Technology	Supplies and Services Supplies and Services	Consultancy Services Computer Software & Equipment	259 214	18/06/2021 26/05/2021	2106-04308 2106-04309	0.00	5,000.00 R 4,080.00 R		Common Purpose Uk Comm-Tech.Co.Uk	No Yes
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Advertising	211	01/06/2021	2106-04310	0.00	6,591.00 R		Communicorp Uk	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Advertising	211	01/06/2021	2106-04311	0.00	8,682.00 R		Communicorp Uk	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Advertising	211	01/06/2021	2106-04312	0.00	7,182.00 R		Communicorp Uk	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Advertising	Code 211	02/06/2021	2106-04313	0.00	2,333.33 R	Communicorp Uk	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Advertising	211	17/06/2021		0.00	4,666.67 R	Communicorp Uk	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/06/2021		0.00	3,141.00 R	COMMUNITY ACCORD	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2106-04316	0.00	4,342.50 R	COMMUNITY ACCORD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227	02/06/2021 03/06/2021		0.00	1,000,000.00 R 1,080.00 R	Community Foundation For Leeds Community Highlights	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021		0.00	595.00 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021	2106-04320	0.00	1,512.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-04321	0.00	1,134.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/06/2021 18/06/2021		0.00	1,134.72 R 720.51 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-04323	0.00	1.134.72 R	COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-04325	0.00	1,134.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021	2106-04326	0.00	1,134.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021		0.00	1,134.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	18/06/2021	2106-04328 2106-04329	0.00	1,134.72 R 1,134.72 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	18/06/2021		0.00	1,134.72 R 1,134.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021		0.00	1,134.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-04332	0.00	30,376.37 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-04333	0.00	1,134.72 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Adults Under 65 Mental/Dis SP Contracts & SECC	Agency Payments Agency Payments	Sheltered Accommodation Supporting Ppl - Block Gross Chargeable	569 514	23/06/2021 01/06/2021		0.00	3,849.96 R 17,967.25 R	COMMUNITY LINKS Community Links (Northern) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/06/2021		0.00	350.00 R	Community Links (Northern) Eta	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-04337	0.00	445.00 R	COMMUNITY PRODUCTS (UK) LTD	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	External Income	Income From Partnerships	944	30/06/2021	2106-04338	0.00	26,936.38 R	Community Ventures (Leeds) Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	External Income	Income From Partnerships	944	30/06/2021		0.00	13,468.19 R	Community Ventures (Leeds) Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises Premises	Rents	141 141	04/06/2021 04/06/2021		0.00	62,773.46 R 55.694.77 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Facilities Management Economic Development	Supplies and Services	Rents Grant Related Expenditure	290	04/06/2021		0.00	2.646.00 R	Community Ventures Company (No.1) Ltd Compasionate Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021		0.00	3,265.53 R	Compass Fostering North Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/06/2021		0.00	3,231.94 R	Compass Fostering North Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021		0.00	3,374.38 R	Compass Fostering North Limited	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	10/06/2021		0.00	3,411.55 R 3,591.04 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	10/06/2021		0.00	3,591.04 R 3.497.48 R	Compass Fostering North Limited Compass Fostering North Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021		0.00	3,411.49 R	Compass Fostering North Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021		0.00	3,591.04 R	Compass Fostering North Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021		0.00	3,681.56 R	Compass Fostering North Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/06/2021		0.00	3,681.56 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	23/06/2021 10/06/2021		0.00	250.00 R 795.89 R	Compass Live Art Ltd Complete Care Agency Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021		0.00	8,533.25 R	Complete Care Agency Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	3,964.74 R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021		0.00	349.18 R	Complete Care Agency Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04358	0.00	732.18 R	Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 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	24/05/2021 04/06/2021		0.00	125.21 R 139.20 R	Complete Care Shop Complete Service Solutions Ltd	Yes No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/06/2021		0.00	1.030.95 R	Complete Service Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-04362	0.00	274.05 R	Complete Service Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-04363	0.00	243.60 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	04/06/2021 10/06/2021		0.00	243.60 R 777.00 R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-04366	0.00	239.25 R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-04367	0.00	243.60 R	Complete Service Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-04368	0.00	252.30 R	Complete Service Solutions Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	ComputerXplorers North Yorkshire	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/06/2021	2106-04370 2106-04371	0.00	500.00 R 1,000.00 R	Condor Golf LTD Coni Lighting Limited	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021		0.00	350.00 R	CONI LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	5,232.32 R	CONNAUGHT COURT NURSING	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	3,697.60 R	CONNAUGHT COURT NURSING	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04375	0.00	40.60 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/06/2021 04/06/2021		0.00	527.80 R 243.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	152.28 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	162.40 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	81.20 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/06/2021		0.00	466.90 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	04/06/2021	2106-04382 2106-04383	0.00	71.05 R 81.20 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	304.50 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	131.95 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	101.50 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	40.60 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/06/2021 04/06/2021		0.00	142.10 R 40.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	162.40 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021	2106-04391	0.00	203.00 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04392	0.00	274.05 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04393	0.00	121.80 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/06/2021	2106-04394 2106-04395	0.00	81.20 R 162.40 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04396	0.00	81.20 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-04397	0.00	121.80 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021		0.00	913.55 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021		0.00	40.60 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04400 2106-04401	0.00	527.80 R 243.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04401	0.00	152.27 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-04403	0.00	71.05 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04404	0.00	131.95 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568		2106-04405	0.00	101.50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/06/2021	2106-04406 2106-04407	0.00	121.80 R 40.60 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04407	0.00	101.50 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021	2106-04409	0.00	162.40 R	Connections Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021	2106-04410	0.00	81.20 R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	16/06/2021	2106-04411	0.00	91.35	R	Connections Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-04412	0.00	3,151.57	R	Connections Care Limited	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-04413	0.00	177.63			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		2106-04414 2106-04415	0.00	121.80 40.60		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04416	0.00	527.80		Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-04417	0.00	152.28		Connections Care Limited	No
Leeds City Council			Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		2106-04418	0.00	71.05		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04419 2106-04420	0.00	40.60 1.223.12		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/06/2021	2106-04421	0.00	1,223.09		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04422	0.00	162.40			No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04423	0.00	81.20		Connections Care Limited	No
Leeds City Council			Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04424 2106-04425	0.00	466.90 81.20		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04426	0.00	304.50			No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/06/2021	2106-04427	0.00	142.10	R	Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04428	0.00	203.00		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04429 2106-04430	0.00	248.68 121.80			No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04431	0.00	81.20		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04432	0.00	162.40		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04433	0.00	80.00		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04434 2106-04435	0.00	91.35 3,014.55		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-04436	0.00	182.70		Connections Care Limited	No
Leeds City Council	30/06/2021		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	23/06/2021	2106-04437	0.00	121.80	R	Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04438	0.00	1,228.19		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04439 2106-04440	0.00	243.60 162.40		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04441	0.00	81.20		Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-04442	0.00	466.90		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04443	0.00	81.20		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		2106-04444 2106-04445	0.00	304.50 131.96		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		2106-04446	0.00	101.50		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/06/2021	2106-04447	0.00	121.80			No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04448	0.00	142.10		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04449 2106-04450	0.00	40.60 162.41		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/06/2021	2106-04451	0.00	203.00		Connections Care Limited  Connections Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/06/2021	2106-04452	0.00	274.05	R	Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04453	0.00	121.80		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04454 2106-04455	0.00	81.20 162.40		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04456	0.00	81.20		Connections Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04457	0.00	40.60		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04458	0.00	1,228.19		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		2106-04459 2106-04460	0.00	527.80 243.60		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/06/2021		0.00	152.28		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04462	0.00	162.40		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04463	0.00	81.20		Connections Care Limited	No
Leeds City Council Leeds City Council			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		2106-04464 2106-04465	0.00	466.90 71.05		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04466	0.00	81.20		Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04467	0.00	304.50		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04468 2106-04469	0.00	131.95 101.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04469	0.00	121.80		Connections Care Limited  Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04471	0.00	40.60		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04472	0.00	142.10			No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568		2106-04473	0.00	101.50		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2106-04474 2106-04475	0.00	162.40 203.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/06/2021	2106-04476	0.00	274.05	R	Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04477	0.00	121.80		Connections Care Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-04478 2106-04479	0.00	81.20 162.40		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04479	0.00	81.20		Connections Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/06/2021		0.00	80.00		Connections Care Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-04482	0.00	203.00		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 Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	30/06/2021 30/06/2021	2106-04483 2106-04484	0.00	91.35 3,171.85		Connections Care Limited Connections Care Limited	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-04485	0.00	182.70		Connections Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2106-04486	0.00	121.80	R	Connections Care Limited	No
Leeds City Council			Learning	Supplies and Services	Teaching Materials	202		2106-04487	0.00	163.75		CONNEVANS 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	511 290	04/06/2021	2106-04488 2106-04489	0.00	984.32 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-04490	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021		Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-04491	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-04492	0.00	500.00			No
Leeds City Council Leeds City Council			Benefits, Welfare and Poverty Social Services Support Services	Supplies and Services Employees	Grant Related Expenditure Training & Development	298 70	04/06/2021	2106-04493 2106-04494	0.00	500.00 940.00			No No
Leeds City Council			Social Services Support Services Social Services Support Services	Employees	Training & Development Training & Development	70 70		2106-04494	0.00	940.00			No No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	18/06/2021	2106-04496	0.00	940.00	R	CONSILIENT CONSULTING LIMITED	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/06/2021	2106-04497	0.00	940.00	R	CONSILIENT CONSULTING LIMITED	No
Leeds City Council Leeds City Council			Social Services Support Services	Employees	Training & Development Grant Related Expenditure	70 298		2106-04498	0.00	940.00			No No
Leeds City Council			Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290		2106-04499 2106-04500	0.00	500.00 3,570.00		Consume Communications Ltd	No No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/05/2021	2106-04501	0.00	7,382.36	R	Contaxial Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-04502	0.00	500.00	R		No
Leeds City Council			Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-04503 2106-04504	0.00	250.00 1,992.00		Content Box Uk Limited Content Soup Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside	Supplies and Services Premises	Grant Related Expenditure Grounds Maintenance Work	290 111		2106-04504	0.00	1,992.00			No No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	08/06/2021	2106-04506	0.00	24,097.85	R	Continental Landscapes Ltd	No
Leeds City Council			Asset Management Services	Premises	Grounds Maintenance Work	111		2106-04507	0.00	1,309.82	R	Continental Landscapes Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	18/06/2021	2106-04508	0.00	268,895.15	K	Continental Landscapes Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	Code 298	21/06/2021	2106-04509	0.00	1,104.84 R	Continental Landscapes Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/06/2021		0.00	1,396.48 R		No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Grounds Maintenance Work	111		2106-04511	0.00	1,309.82 R	Continental Landscapes Ltd	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-04512	0.00	1,010.75 R		No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298		2106-04513 2106-04514	0.00	1,107.00 R 1,085.88 R	CONTROLLED SPACE LIMITED CONTROLLED SPACE LIMITED	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-04515	0.00	1,558.38 R	CONTROLLED SPACE LIMITED	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04516	0.00	500.00 R	Conway Meath Trading Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231		2106-04517	0.00	25.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/05/2021		0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/05/2021	2106-04519 2106-04520	0.00	23.70 R 3.95 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Food & Drink	231		2106-04521	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/05/2021	2106-04522	0.00	15.80 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Food & Drink	231	14/05/2021		0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Recreation	Supplies and Services	Food & Drink Food & Drink	231		2106-04524	0.00	285.00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Food & Drink	231 231		2106-04525 2106-04526	0.00	95.00 R 95.00 R	Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2021	2106-04527	0.00	39.50 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/05/2021		0.00	23.70 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Food & Drink	231		2106-04529	0.00	19.75 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/05/2021 26/05/2021		0.00	95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink Food & Drink	231	26/05/2021		0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231		2106-04533	0.00	95.00 R		Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231		2106-04534	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/05/2021	2106-04535	0.00	95.00 R		Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Facilities Management	Supplies and Services	Food & Drink Food & Drink	231 231	26/05/2021	2106-04536 2106-04537	0.00	95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231	26/05/2021		0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/05/2021		0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Food & Drink	231	26/05/2021	2106-04540	0.00	25.00 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231		2106-04541	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Telephones	231 213		2106-04542 2106-04543	0.00	8.35 R 30.00 R	Co-Op Group 070170 Co-Op Group 108112	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-04544	0.00	4.25 R	Co-Op Group 108591	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-04545	0.00	1.08 R	Co-Op Group 108604	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-04546	0.00	5.65 R	Co-Op Group 108608	Yes
Leeds City Council	30/06/2021 City Development	Economic Development Services For Older People - 65 And Over	Supplies and Services	Advertising Nursing Care Dementia	211		2106-04547	0.00	9,999.90 R	Cooper And Ace Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-04548 2106-04549	0.00	2,859.56 R 15,434.56 R	Cooper House Copperfields Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574		2106-04550	0.00	13,017.64 R		No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-04551	0.00	4,087.40 R	Copperfields Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	25,055.08 R	Copperfields Care Home	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	23/06/2021	2106-04553 2106-04554	0.00	28,604.68 R 8,180.20 R	Copperfields Care Home	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets		Agency Payments	Residential	580		2106-04554	0.00	10,008.68 R	Copperfields Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021		0.00	6.780.00 R	Copperfields Health Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-04557	0.00	5,307.90 R	Copperfields Health Care Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04558	0.00	1,000.00 R	Coral Bathrooms Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550		2106-04559 2106-04560	0.00	85.95 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	18/06/2021	2106-04560	0.00	85.95 R 85.95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-04562	0.00	85.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2021	2106-04563	0.00	1,641.75 R	Coram Voice	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		2106-04564	0.00	544.00 R	Corby Canvas Products Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2106-04565 2106-04566	0.00	25,000.00 R 10,681,34 R	Cordell & Co Solicitors Client Account Cordell & Co Solicitors Client Account	No No
Leeds City Council	30/06/2021 Resources and Housing	PPPU and Procurement	Employees	Training & Development	70		2106-04567	0.00	1,176.00 R	Cordie Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		2106-04568	0.00	95.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	03/06/2021		0.00	76.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-04570	0.00	418.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-04571 2106-04572	0.00	132.00 R 95.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/06/2021		0.00	126.94 R		No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-04574	0.00	95.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		2106-04575	0.00	154.00 R		No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203 203	23/06/2021 25/06/2021	2106-04576 2106-04577	0.00	64.00 R 349.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	25/06/2021		0.00	424.00 R	Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203		2106-04579	0.00	363.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-04580	0.00	1,930.00 R	Corecare Global Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	14,352.81 R	CORINTHIAN HOUSE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 574	23/06/2021	2106-04582	0.00	9,177.72 R	CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-04583 2106-04584	0.00	41,349.83 R 3,069.32 R	CORINTHIAN HOUSE CORINTHIAN HOUSE	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2106-04585	0.00	1,929.00 R	CORINTHIAN HOUSE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/06/2021	2106-04586	0.00	12,864.00 C	Cornel Building Services Ltd.	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-04587	0.00	3,564.98 C		No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04588	0.00	4,217.00 R		No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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		2106-04589 2106-04590	0.00	11,308.20 R 21,449.36 R		No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/06/2021	2106-04591	0.00	323.90 R	CORNMILL LODGE HOTEL LTD	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/06/2021	2106-04592	0.00	113.33 R	CORNMILL LODGE HOTEL LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Transport	Public Transport Expenses	310		2106-04593	0.00	170.00 R	Corp Tvl Mgt 43658581	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	04/06/2021		0.00	500.00 R		No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Leaving Care Allowances	290 634	25/05/2021	2106-04595 2106-04596	0.00	250.00 R 5.29 R		No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-04597	0.00	4.87 R	Costa Coffee 43039920	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/05/2021	2106-04598	0.00	7.70 R	Costa Coffee 43039920	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-04599	0.00	13.55 R		Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		2106-04600 2106-04601	0.00	5.90 R 6.85 R	Costa Coffee 43045050 Costa Coffee Bramley	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Commercial Services	Appropriations Supplies and Services	Hospitality	534 255	06/05/2021	2106-04601	0.00	10.58 R		Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	01/06/2021	2106-04602	0.00	62.99 R		No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/06/2021	2106-04604	0.00	15.99 R	Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-04605	0.00	84.99 R	Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	U I/Ub/2021	2106-04606	0.00	164.46 R	Cosy	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-04607	0.00	99.9		Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-04608	0.00	14.2		Cosy	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70		2106-04609 2106-04610	0.00	215.5 309.9		Cosy Cosy	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development	70	10/06/2021		0.00	177.2		Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/06/2021		0.00	95.9	4 R	Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development	70		2106-04613	0.00	39.2		Cosy	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	10/06/2021 10/06/2021		0.00	79.9 58.4		Cosy	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development Training & Development	70	10/06/2021		0.00	50.9		Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development	70		2106-04617	0.00	289.9		Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development	70		2106-04618	0.00	64.0		Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development	70		2106-04619	0.00	160.4		Cosy	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	10/06/2021	2106-04620 2106-04621	0.00	219.9 233.0		Cosy Cosy	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development	70		2106-04622	0.00	8.2		Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-04623	0.00	108.9	7 R	Cosy	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/06/2021	2106-04624	0.00	22.9		Cosy	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70		2106-04625 2106-04626	0.00	107.4 157.9		Cosy Cosy	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021		0.00	27.0		Cottingley Childrens Centre	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/05/2021	2106-04628	0.00	35.3		Country Baskets	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-04629	0.00	185.0		COUNTRYSIDE JOBS SERVICE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Economic Development	Agency Payments	Nursing Home	570 290		2106-04630	0.00	3,175.0		Countrywide Care Homes Ltd County Planning Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	227	01/06/2021	2106-04631 2106-04632	0.00	500.0 500.0		COURTHOUSE PROJECT (OTLEY) LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-04633	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/06/2021	2106-04634	0.00	1,078.8	9 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021		0.00	500.0		Cozy Canines Services	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	5,355.0		CP Staffing and Events	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Other Adult Services	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	21/06/2021 07/06/2021	2106-04637 2106-04638	0.00	250.0 5,238.4		CP Venue Consulting Ltd Craegmoor Ardslev House & Cottage	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-04639	0.00	6,447.3		Craegmoor Carlton House Priory	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04640	0.00	6,447.3	6 R	Craegmoor Daisy Vale Priory	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-04641	0.00	6,044.4		Craegmoor Dolphin Lane Priory	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Residential Residential	580 580		2106-04642 2106-04643	0.00	58,521.6 7.237.8		Craegmoor Facilities Company Ltd CRAEGMOOR HEALTHCARE	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	8.726.6		CRAFGMOOR HEALTHCARE	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	2,682.4		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-04646	0.00	35,413.8		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-04647	0.00	22,870.0		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	23/06/2021	2106-04648 2106-04649	0.00	58,135.1 43.080.6		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential	580		2106-04650	0.00	9.815.4		CRAFGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-04651	0.00	30,470.2		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	9,725.2		Craegmoor Mews Bramley Priory	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	2,417.7		Craegmoor Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Other Adult Services Waste Management	Agency Payments Capital	Residential FURNITURE AND EQUIPMENT	580 5		2106-04654 2106-04655	0.00	7,656.2 1,540.0		Craegmoor Woodhouse Hall Priory Craemer Uk Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5		2106-04656	0.00	4,312.0		Craemer Uk Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	04/06/2021	2106-04657	0.00	4,312.0	0 C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021		0.00	1,586.2		Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04659 2106-04660	0.00	1,540.0 184.8		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04661	0.00	2,402.4		Craemer Uk Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04662	0.00	1,663.2	0 C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5		2106-04663	0.00	2,787.4		Craemer Uk Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT FURNITURE AND FOUIPMENT	5		2106-04664	0.00	3,080.0		Craemer Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT	5	18/06/2021	2106-04665 2106-04666	0.00	3,080.0 4,004.0		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256	09/05/2021		0.00	65.7		Craft Kitchen	Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-04668	0.00	5,529.3		Cragemoor Healthcare	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	20/05/2021	2106-04669	0.00	5.7		Craggs Wetherby Limited	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Waste Management	Supplies and Services Transport	Grant Related Expenditure Repair & Maintenance of Plant	290 342	09/06/2021	2106-04670 2106-04671	0.00	500.0 700.0		Craiq Appleyard Crane Trucks	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2106-04671	0.00	5,519.1		Cranmer Court	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04673	0.00	250.0		CREAM CATERING	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	2,535.0		Cream Professional Beauty	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Economic Development	Supplies and Services	Grant Related Expenditure Other Equipment	290		2106-04675 2106-04676	0.00	3,619.0		Creative Arthur Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	203 214		2106-04676	0.00	465.0 8.8		Creative Care Ltd Creative Market	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	6,000.0		CREATIVE PRINT	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-04679	0.00	2,363.4	8 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2106-04680	0.00	7,593.2		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Day Centre	569 564	23/06/2021 03/06/2021	2106-04681 2106-04682	0.00	91,783.8		CREATIVE SUPPORT LIMITED Creative Support Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	03/06/2021		0.00	100.5		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04684	0.00	402.2		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04685	0.00	100.5		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04686	0.00	201.1		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04687	0.00	268.1		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-04688 2106-04689	0.00	100.5 402.2		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04690	0.00	100.5		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-04691	0.00	402.2	4 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04692	0.00	201.1		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-04693 2106-04694	0.00	201.1		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-04694	0.00	100.5		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04696	0.00	201.1		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-04697	0.00	100.5		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04698	0.00	100.5		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-04699 2106-04700	0.00	201.1: 402.2		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-04700	0.00	100.5		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-04702	0.00	100.5	6 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04703	0.00	201.1		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-04704	0.00	86.4	вK	Creative Support Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	03/06/2021	2106-04705	0.00	86.48	P	Creative Support Ltd	No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021		0.00	185.36		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021		0.00	185.36		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04708	0.00	43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/06/2021	2106-04709	0.00	86.48 370.72		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021		0.00	1.680.00		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04712	0.00	185.36		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04713	0.00	129.72		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04714	0.00	43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/06/2021	2106-04715 2106-04716	0.00	43.24 92.68		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04717	0.00	43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04718	0.00	86.48		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04719	0.00	92.68		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04720	0.00	135.92		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-04721 2106-04722	0.00	86.48 43.24		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2106-04723	0.00	402.24		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04724	0.00	201.12		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04725	0.00	100.56		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-04726 2106-04727	0.00	301.68 100.56		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/06/2021		0.00	100.56		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-04729	0.00	268.16		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/06/2021	2106-04730	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Employees	Training & Development	70		2106-04731	0.00	25,000.00		Creativity In Practice Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	04/06/2021		0.00	472.50 637.50		CREDENTIAL ENVIRONMENTAL LTD CREDENTIAL ENVIRONMENTAL LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Waste Management Economic Development	Supplies and Services Supplies and Services	Recycling & Reuse Charges Grant Related Expenditure	290		2106-04733 2106-04734	0.00	250.00		Crescent Virtual Assistant Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021		0.00	6,841.32		CRG Ltd	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-04736	0.00	126.00	R	Crif Decision Solutions Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-04737	0.00	6,270.00		Cristea Roberts Gallery	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04738	0.00	18.00 18.00		Cristina Rosca	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-04739 2106-04740	0.00	18.00		Cristina Rosca Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04741	0.00	54.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-04742	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04743	0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-04744 2106-04745	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04745	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04747	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-04749	0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-04750 2106-04751	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04757	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-04753	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04754	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		2106-04755 2106-04756	0.00	27.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/06/2021	2106-04756	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04758	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-04759	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04760	0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-04761 2106-04762	0.00	27.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04763	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-04764	0.00	27.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-04766 2106-04767	0.00	18.00 27.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04767	0.00	18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04769	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04770	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04771	0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-04772 2106-04773	0.00	18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04775	0.00	9.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-04776	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04777	0.00	18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-04778 2106-04779	0.00	27.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04779	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04781	0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Cristina Rosca	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care	Supplies and Services	Operational Materials Residential Care Dementia	205 571		2106-04783 2106-04784	0.00	290.00 1.810.64		REDACTED PERSONAL DATA Croft House	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	571 574		2106-04784	0.00	1,810.64		Croft House	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	7,438.80		Croft House Care Home	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	09/06/2021	2106-04787	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		2106-04788	0.00	563.71		CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23/06/2021 30/06/2021	2106-04789 2106-04790	0.00	7,673.40 2,548.60		CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Vvaste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		2106-04790	0.00	1,145.90		CROMWELL POLYTHENE LTD  CROMWELL POLYTHENE LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		2106-04791	0.00	1,145.90		CROMWELL POLYTHENE LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-04793	0.00	1,251.84	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04794	0.00	418.08		Crosby Little Angels Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-04795	0.00	4,174.56		Crosby Little Angels Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550		2106-04796 2106-04797	0.00	695.76 354.00		REDACTED PERSONAL DATA Crossgates Carpet Cent	No Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-04798	0.00	267.12		Crossling Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-04799	0.00	308.55	R	Crossling Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-04800	0.00	247.68		Crossling Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290		2106-04801 2106-04802	0.00	561.05 250.00		Crossling Ltd Crystal Taylor Hair	No No
20000 Oity Oddrieii	55,50/2021 ORY Development	200. IOTHIO DEVELOPINETIL	Supplies and Services	Crark Melated Experientale	250	2010012021	2100/04002	5.50	200.00		Oryona Taylor Hall	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-04803	0.00	2,450.00 R	Cs* Tesco Stores Gc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/05/2021		0.00	3,675.00 R	Cs*morrisons Gift Card	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	15/06/2021	2106-04805 2106-04806	0.00	16,753.00 R 6.760.00 R	CSC Window Films CSC Window Films	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	25/06/2021	2106-04807	0.00	1,705.00 R	CSD Print	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	287.95 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	29/06/2021 22/06/2021		0.00	385.00 R 500.00 R	CSL (Dualcom) Ltd C-SQRD Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	24/06/2021		0.00	23,007.00 R	Cumberland School	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/06/2021		0.00	76,094.10 R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Day Centre Grant Related Expenditure	564 290	25/06/2021	2106-04813 2106-04814	0.00	78,630.57 R 250.00 R	Cumbria Northumberland Tyne And Wear Curious Libations Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/05/2021		0.00	149.99 R	Currys Online	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546	06/05/2021		0.00	179.99 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Grants	205 635	11/05/2021 25/05/2021		0.00	245.82 R 41.66 R	Currys Online Currys Online	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/05/2021		0.00	203.33 R	Currys Online	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021		0.00	290.83 R	Currys Superstore	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	24/06/2021 24/06/2021		0.00	855.00 C 250.00 R	Curtins Consulting Limited Cutting Edge	No No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Rents	141	25/06/2021		0.00	26,848.59 R	CWDTL Ltd Client AC	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/06/2021		0.00	432.00 R	CY4OR Legal Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	18/06/2021 03/06/2021		0.00	746.12 R 16,600.90 R	REDACTED COMMERCIAL CONFIDENTIALITY Cycle Leeds Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021		0.00	5,352.00 R	Cycle Leeds Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-04828	0.00	49,316.82 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Highways Other Adult Services	Supplies and Services	Other Hired And Contracted Services Residential	265 580	25/06/2021 07/06/2021		0.00	6,936.00 R 2.820.72 R	Cycle Leeds Limited Cygnet Health Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential	580	07/06/2021		0.00	3,223.68 R	Cygnet Health Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04832	0.00	4,029.60 R	Cygnet Health Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	23/06/2021		0.00	1,574.28 R 3.791.48 R	CYMAR CARE HOMES LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Residential	580 580	01/06/2021 14/06/2021		0.00	3,742.32 R	Czajka Properties Ltd (All Homes) Czajka Properties Ltd (All Homes)	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Residential	580	14/06/2021	2106-04836	0.00	117.00 R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA  D & R Childcare I td	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021 23/06/2021		0.00	2,609.10 R 250.00 R	D & R Childcare Ltd D And A Safety Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	D Baksaityte	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	1,000.00 R	D BATTIWALLA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021		0.00	209.04 R 695.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	23.00 R	D BOBOSIK	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021		0.00	9.00 R 18.90 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04848	0.00	20.50 R	D BOBOSIK	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	20.50 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021		0.00	47.60 R 10.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	10.00 R	D BOBOSIK	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	14.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021		0.00	197.36 R 10.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-04856	0.00	18.00 R	D BOBOSIK	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	22/06/2021 03/06/2021		0.00	250.00 R 50.00 C	D Burrill Plastering Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/06/2021		0.00	150.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-04861	0.00	2,210.48 R	D G B JOINERY LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	08/06/2021 08/06/2021		0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/06/2021		0.00	137.00 R 137.00 R	D H Mansfield Limited  D H Mansfield Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-04865	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021		0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	08/06/2021 08/06/2021		0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-04869	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	16/06/2021		0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	16/06/2021 18/06/2021		0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		2106-04873	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021		0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	23/06/2021 25/06/2021		0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	25/06/2021	2106-04878	0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	25/06/2021 21/06/2021		0.00	137.00 R 500.00 R	D H Mansfield Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04881	0.00	500.00 R	D J FEARNLEY ENTERPRISES LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-04882	0.00	500.00 R	D L Erodotou	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services Transport	Grant Related Expenditure Plant Hire - By Directorate	290 305	29/06/2021 02/06/2021	2106-04883 2106-04884	0.00	250.00 R -64.25 R	REDACTED PERSONAL DATA D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	02/06/2021		0.00	-64.25 R 985.35 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2021	2106-04886	0.00	985.35 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04887	0.00	1,296.61 R	D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/06/2021 11/06/2021		0.00	1,044.75 R 1,163.55 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2021	2106-04890	0.00	985.35 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04891	0.00	-108.90 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/06/2021	2106-04892 2106-04893	0.00	785.62 R 785.62 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-04894	0.00	785.62 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-04895	0.00	1,329.28 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate Vehicle Spares	305		2106-04896	0.00	1,700.03 R	D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Recreation	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	25/06/2021 18/05/2021	2106-04897 2106-04898	0.00	985.35 R 161.80 R	D Penny & Sons Plant Hire Haulage Ltd D S M	No Yes
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	18/06/2021	2106-04899	0.00	159.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04900	0.00	463.84 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	04/06/2021	2106-04901	0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	04/06/2021	2106-04902	0.00	200.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265	10/06/2021		0.00	500.00 R	D&A Music Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/06/2021	2106-04904 2106-04905	0.00	645.00 R 250.00 R	D.A.D Fruits & Exotics Ltd D.J.Motors Limited	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/06/2021	2106-04906	0.00	27,500.00 R	DAC Beachcroft	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	24/06/2021 02/06/2021		0.00	250.00 R 627.12 R	Dafa Wedding Decor DAISY CHAIN CHILD CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04/06/2021		0.00	11,596.00 R	DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04910	0.00	6,480.24 R	Daisy Chain Childcare	No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021	2106-04911 2106-04912	0.00	17,127.29 R	Daisy Chain Childcare DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04/06/2021		0.00	278.72 R 7.653.36 R	DAISY CHAIN CHILDCARE (ADEL)	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-04914	0.00	1,601.11 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	599.25 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021 02/06/2021		0.00	9,212.57 R 1,010.00 R	Daisy Chain Childcare Lofthouse Ltd Daisy Touch Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	3,715.00 R	DALESMAN FABRICATIONS LIMITED	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	7,014.20 R	Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Highways	Agency Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265	04/06/2021 09/06/2021		0.00	75.50 R 2,400.00 R	REDACTED PERSONAL DATA DALTONS DRAINAGE LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	15/06/2021		0.00	3,109.00 R	DALTONS DRAINAGE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-04923	0.00	2,610.00 R	DALTONS DRAINAGE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	23/06/2021 04/06/2021		0.00	250.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	6,500.00 R	Damilola Fadele	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Grant Related Expenditure	206 290	24/06/2021 02/06/2021		0.00	91.12 R 6,000.00 R	DANDY BOOKSELLERS LTD Dane Datascan Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021		0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-04932	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	18/06/2021 24/06/2021		0.00	4.70 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	4.70 R 500.00 R	Daniel Alem	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Communities and Environment	Insurance Car Parking Services	Supplies and Services External Income	Insurance Claims Penalties, Fines & Car Parking Charges	248 934	28/06/2021 03/06/2021		0.00	3,912.00 R 113.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-04941	0.00	201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021		0.00	201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	18/06/2021 25/06/2021		0.00	201.00 R 201.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021	2106-04945	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04946	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/06/2021 28/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-04950	0.00	9.00 R	Daniela Karoshi	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Customer Access	Supplies and Services	Bought In Professional Services	277 265	24/06/2021 17/06/2021		0.00	18.00 R 532.00 R	Daniela Karoshi REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Recreation	Supplies and Services External Income	Other Hired And Contracted Services Swimming Bath Charges	923	03/06/2021		0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-04954	0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Contact	548 548	11/06/2021		0.00	23.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	18/06/2021 25/06/2021		0.00	23.00 R 23.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-04959	0.00	70.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	04/06/2021 07/06/2021		0.00	45.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021		0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021		0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	25/06/2021 17/06/2021		0.00	45.00 R 237.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	Danniel Makele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-04967	0.00	18.00 R	Danniel Makele	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 09/06/2021		0.00	27.00 R 25.40 R	Danniel Makele Danniel Makele	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00 R	Danniel Makele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	31.50 R	Danniel Makele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	Danniel Makele	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021		0.00	12.00 R 18.00 R	Danniel Makele Danniel Makele	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	27.00 R	Danniel Makele	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-04976	0.00	63.21 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	03/06/2021 09/06/2021		0.00	18.00 R 18.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-04978	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-04980	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-04981	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Culture and Sport	Agency Payments Capital	Contact OTHER COSTS	548 7	30/06/2021 16/06/2021	2106-04982 2106-04983	0.00	18.00 R 5,000.00 C	REDACTED PERSONAL DATA Darran Gray	No No
Leeds City Council	30/06/2021 City Development	Culture and Sport	Capital	OTHER COSTS	7		2106-04984	0.00	3,319.00 C	Darran Gray	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-04985	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/06/2021	2106-04986 2106-04987	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA DAS Financials	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Communities	Supplies and Services Supplies and Services	Operational Materials	290	29/06/2021	2106-04987	0.00	195.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/06/2021	2106-04989	0.00	9,588.00 R	Datapress Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-04990	0.00	250.00 R	David Connon	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2106-04991 2106-04992	0.00	19.20 R 10.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/05/2021	2106-04993	0.00	468.00 R	David H Myers (Leeds) L	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-04994	0.00	250.00 R	David Hayward	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	External Income Agency Payments	Swimming Bath Charges Residential	923 580	03/06/2021	2106-04995 2106-04996	0.00	22.95 R 13.189.72 R	REDACTED PERSONAL DATA David Lewis Centre	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	580 281		2106-04996	0.00	13,189.72 R 150.00 R	DAVID LINDSAY	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-04998	0.00	179.28 R	David Lucey	No

Organisation Label	Effective Organisational Uni Date	it	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development		Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	03/06/2021	2106-04999	0.00	1,950.00 R	David Maggs	No
Leeds City Council	30/06/2021 Children and Familie		Social Care	Agency Payments	Placement Support	550	29/06/2021	2106-05000	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	25/05/2021		0.00	1,722.99 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and E 30/06/2021 Communities and E		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/06/2021	2106-05002 2106-05003	0.00	203.63 R 620.38 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/06/2021 Communities and El		Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021		0.00	190.39 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E	nvironment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-05005	0.00	354.97 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231		2106-05006	0.00	531.82 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and El 30/06/2021 Communities and El		Parks and Countryside	Supplies and Services	Food & Drink	231 231	08/06/2021 10/06/2021		0.00	-50.00 R 38.36 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and El		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	11/06/2021		0.00	382.68 R	David Miller Frozen Foods Ltd  David Miller Frozen Foods Ltd	No No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231		2106-05010	0.00	87.03 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E	nvironment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-05011	0.00	172.20 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E	nvironment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021		0.00	386.47 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and E 30/06/2021 Communities and E		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/06/2021 11/06/2021		0.00	494.22 R -7.99 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/06/2021 Communities and E	nvironment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-05014	0.00	-3.50 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E	nvironment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-05016	0.00	-5.90 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021		0.00	-18.40 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and E 30/06/2021 Communities and E		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/06/2021	2106-05018 2106-05019	0.00	168.01 R 254.86 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/06/2021 Communities and El		Parks and Countryside	Supplies and Services	Food & Drink	231	16/06/2021		0.00	424.69 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	16/06/2021		0.00	-15.98 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	21/06/2021		0.00	415.83 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231		2106-05023	0.00	538.89 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and El 30/06/2021 Communities and El		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/06/2021	2106-05024 2106-05025	0.00	81.03 R 429.88 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/06/2021 Communities and El		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	25/06/2021		0.00	512.72 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021		0.00	5.90 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E	nvironment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021		0.00	133.30 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021		0.00	493.21 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and El 30/06/2021 Communities and Fl		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/06/2021 25/06/2021		0.00	1,524.16 R 116.57 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/06/2021 Communities and El		Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021		0.00	106.20 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021		0.00	768.37 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021		0.00	-18.75 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231		2106-05035	0.00	509.67 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and E 30/06/2021 Communities and E		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/06/2021 30/06/2021		0.00	604.53 R 52.41 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021		0.00	37.50 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021		0.00	-9.08 R	David Miller Frozen Foods Ltd	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2021		0.00	861.00 R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	30/06/2021 Communities and E 30/06/2021 Communities and E	nvironment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/06/2021		0.00	2,153.00 R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Communities and El 30/06/2021 Children and Familie		Elections, Licensing and Registration Social Care	External Income Agency Payments	Admissions, Booking Fees & Ticket Sales Contact	933 548	11/06/2021 25/06/2021		0.00	118.75 R 40.00 R	David Robbins REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Familie		Partnerships & Health	Employees	Training & Development	70		2106-05043	0.00	700.00 R	David Shemmings	No
Leeds City Council	30/06/2021 City Development		Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-05045	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and E		Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/05/2021		0.00	200.00 R	Davison And Robinson L	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and El 30/06/2021 Children and Familie		Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	24/05/2021	2106-05047 2106-05048	0.00	25.00 R 261.30 R	Davison And Robinson L REDACTED PERSONAL DATA	Yes
Leeds City Council	30/06/2021 Children and Familie 30/06/2021 Children and Familie		Social Care	Appropriations	Leaving Care Allowances	634		2106-05046	0.00	75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Familie		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and E	nvironment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/06/2021		0.00	130.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05052	0.00	111.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/06/2021	2106-05053 2106-05054	0.00	260.00 R 177.40 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	569.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou	ising	Commercial Services	Transport	External Hire -Occasional	304	03/06/2021	2106-05056	0.00	1,132.38 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05057	0.00	65.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/06/2021		0.00	65.00 R 161.80 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	03/06/2021		0.00	488.83 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05061	0.00	190.92 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou	sing	Commercial Services	Transport	External Hire -Occasional	304	03/06/2021	2106-05062	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/06/2021 03/06/2021		0.00	2,453.34 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05069	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/06/2021		0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304	03/06/2021		0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	03/06/2021 03/06/2021		0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304 304		2106-05076	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05078	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou	sing	Commercial Services	Transport	External Hire -Occasional	304		2106-05079	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05080	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	03/06/2021		0.00	2,790.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2106-05082 2106-05083	0.00	2,790.00 R 3,255.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport	External Hire -Occasional	304	04/06/2021		0.00	2,453.34 R	Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou	sing	Commercial Services	Transport	External Hire -Occasional	304	10/06/2021	2106-05085	0.00	339.88 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou	ising	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05086	0.00	419.46 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/06/2021 11/06/2021	2106-05087 2106-05088	0.00	699.12 R 225.79 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	11/06/2021		0.00	499.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05089	0.00	529.87 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou	sing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05091	0.00	188.16 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05092	0.00	263.60 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/06/2021	2106-05093 2106-05094	0.00	45.92 R 767.31 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304		2106-05094	0.00	767.31 R 344.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Hou		Commercial Services	Transport	External Hire -Occasional	304		2106-05096	0.00	36.98 R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021		0.00	947.25		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05098	0.00	147.09		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/06/2021 11/06/2021		0.00	214.30 84.55		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	11/06/2021		0.00	65.00		Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05102	0.00	97.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05103	0.00	185.22		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11/06/2021 11/06/2021		0.00	130.00 130.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	11/06/2021		0.00	65.00		Dawsongroup Sweepers Limited  Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	11/06/2021		0.00	117.05		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	17/06/2021		0.00	298.35		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05109	0.00	65.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/06/2021 17/06/2021		0.00	793.95 442.89		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	17/06/2021		0.00	65.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	17/06/2021		0.00	208.42	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	17/06/2021		0.00	187.36		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2106-05115 2106-05116	0.00	1,889.15 1,470.43		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05117	0.00	95.72		Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021		0.00	2,772.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05119	0.00	850.39		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport Transport	External Hire -Occasional	304 304		2106-05120 2106-05121	0.00	743.66 412.30		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional  External Hire -Occasional	304	18/06/2021		0.00	3,230.38		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	18/06/2021		0.00	461.84		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05124	0.00	450.96	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05125	0.00	711.16		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	18/06/2021		0.00	2,453.34		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22/06/2021	2106-05127 2106-05128	0.00	100.00 483.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05129	0.00	242.10		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05130	0.00	479.13	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	24/06/2021		0.00	491.70		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304		2106-05132 2106-05133	0.00	150.00 65.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304	24/06/2021		0.00	40.02		Dawsongroup Sweepers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021		0.00	95.72		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05136	0.00	214.25		Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing		Transport	External Hire -Occasional	304		2106-05137	0.00	269.21		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Public Health	Transport Agency Payments	External Hire -Occasional Services Rendered By Voluntary Sector	304 505	25/06/2021 09/06/2021		0.00	65.00 19,630.00		Dawsongroup Sweepers Limited DAZL	No No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Well Being' Large Grants Projects	230	16/06/2021		0.00	1,574.70		DAZL	No
Leeds City Council	30/06/2021 Communities and Enviro	onment Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/06/2021		0.00	1,347.64		DAZL	No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Bought In Professional Services	277		2106-05142	0.00	10.00		DC EXPERT LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Enviro 30/06/2021 Communities and Enviro		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-05143 2106-05144	0.00	82.00 20.50		DC EXPERT LTD DC EXPERT LTD	No No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-05145	0.00	10.00		DC EXPERT LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	792.84		DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled I		Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	2,830.52		DCA Pennines Voyage 1 Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Enviro 30/06/2021 Communities and Enviro		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2021 18/06/2021		0.00	418.50 418.50		Deaf Access Uk Deaf Access Uk	No No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2021		0.00	372.00		Deaf Access Uk	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/06/2021		0.00	550.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Grant Related Expenditure	298	21/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-05153	0.00	119.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Enviro	Economic Development  Denment Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298		2106-05154 2106-05155	0.00	250.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021		0.00	5,443.48		Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled I	Budgets Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2106-05157	0.00	12,343.20		Dearnevale Health Care Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-05158	0.00	246.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Section 17	277 551	04/06/2021	2106-05159 2106-05160	0.00	4.59 40.00		Debit Finance Collection Plc REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-05161	0.00	209.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-05162	0.00	231.92		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	487.03		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	04/06/2021 24/06/2021		0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265		2106-05166	0.00	128.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	250.00		Deborah Robbins Ltd	No
Leeds City Council	30/06/2021 Communities and Enviro	onment Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/06/2021	2106-05168	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/06/2021		0.00	225.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-05170 2106-05171	0.00	463.84 88.31		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	25/06/2021		0.00	40.95		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	25/06/2021		0.00	40.95		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021		0.00	54.15		Decathlon UK Limited	Yes
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Grant Related Expenditure	298	17/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	290 634		2106-05176 2106-05177	0.00	250.00 15.00		Dee Dee Dog Adventures Deed Poll Direct	No Yes
Leeds City Council	30/06/2021 Crilidren and Families 30/06/2021 Resources and Housing		Appropriations Supplies and Services	Compensation Claims	200		2106-05177	0.00	458.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing		Supplies and Services	Compensation Claims	200		2106-05179	0.00	1,073.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05180	0.00	1,505.09	R	Deepdale Pre-School Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511	04/06/2021		0.00	6,853.23		Deepdale Pre-School Limited Defiance Donuts I td	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Premises	Grant Related Expenditure First Aid Requisites	290 128		2106-05182 2106-05183	0.00	10,000.00 43.05		Defiance Donuts Ltd Defibstore Ltd	No Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-05184	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-05185	0.00	250.00	R	Delilah's Dressing Room Ltd	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-05186		1,000.00		Deliziosa Limited	No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Schools related grant expenditure	299		2106-05187	0.00	1,005.00		Delta Academies Trust	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Enviro 30/06/2021 Communities and Enviro	onment Benefits, Welfare and Poverty onment Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	07/06/2021	2106-05188 2106-05189	0.00	840.00 3,225.00		Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299		2106-05189		435.00		Delta Academies Trust  Delta Academies Trust	No
Leeds City Council	30/06/2021 Communities and Enviro	onment Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/06/2021	2106-05191	0.00	115.14	R	DELUXEBASE LTD	No
Leeds City Council	30/06/2021 Communities and Enviro		Supplies and Services	Resaleable Materials	204		2106-05192	0.00	162.84		DELUXEBASE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Enviro 30/06/2021 Communities and Enviro		Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2106-05193 2106-05194	0.00	1,753.44 55.20		DELUXEBASE LTD DELUXEBASE LTD	No No
	23. 30/2021 Communico and Envilo	. and and country glob	Supplied and Oblivious		204	00,00,2021	2.00-00104	5.00	55.20	.,		

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	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	Code 204	30/06/2021	2106-05195	0.00	640.92 R	DELUXEBASE LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-05196	0.00	250.38 R	DELUXEBASE LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/06/2021	2106-05197	0.00	1,040.52 R	DELUXEBASE LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-05198	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-05199	0.00	234.96 R 20.280.00 R	DEMOLITION SERVICES LTD DEMOLITION SERVICES LTD	No No
Leeds City Council as Accountable Body	30/06/2021 Resources and Housing 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2021	2106-05200	0.00	1.565.50 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-05202	0.00	309.00 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/06/2021	2106-05203	0.00	1,565.50 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	09/05/2021	2106-05204	0.00	6.00 R	Denecos	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Supplies and Services Transport	Subsistence Vehicle Spares	256 345	27/05/2021 10/06/2021	2106-05205 2106-05206	0.00	6.42 R 68.43 R	Denecos Dennis Eagle	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-05207	0.00	660.51 R	Dennis Eagle	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-05208	0.00	3.90 R	Dennis Eagle	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-05209	0.00	127.00 R	Dennis Eagle	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-05210	0.00	307.54 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	18/06/2021 23/06/2021	2106-05211 2106-05212	0.00	-36.72 R 1,339.30 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-05212	0.00	84.44 R	Dennis Eagle	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-05214	0.00	32.56 R	Dennis Eagle	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-05215	0.00	104.12 R	Dennis Eagle	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05216	0.00	500.00 R	Dereje Kebede Gurmu REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	04/06/2021 24/06/2021	2106-05217 2106-05218	0.00	80.00 R 240.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Crilidren and Families 30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265		2106-05218	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05220	0.00	3,908.00 R	DESIGN PROJECT CONSULTANTS LIMITED	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05221	0.00	6,000.00 R	Design School Uniform & Workwear	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-05222	0.00	1,500.00 R	Design Tonic Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05223	0.00	1,227.00 R	Designed By Duo Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Other External Residential Placement	290 508	24/06/2021 04/06/2021	2106-05224 2106-05225	0.00	250.00 R 8.450.00 R	Designer Travel DEVON COUNTY COUNCIL	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05225	0.00	192.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-05227	0.00	391.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-05228	0.00	250.00 R	Dh Professional Solutions	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-05229	0.00	92.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-05230	0.00	500.00 R	Diakonos Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277		2106-05231 2106-05232	0.00	250.00 R 172.00 R	Diamond Cut Mobile Hair and Beauty Diana Balseviciene	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-05232	0.00	182.40 R	Diana Balseviciene	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		2106-05234	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05235	0.00	500.00 R	Diane Sykes School Of Motoring	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-05236	0.00	669.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-05237	0.00	500.00 R	Dickson Training Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Printing	290 215	04/06/2021 23/06/2021	2106-05238 2106-05239	0.00	4,630.00 R 294.80 R	Digital Plus DIGITAL PLUS LIMITED	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-05239	0.00	1,468.72 R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05241	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05242	0.00	250.00 R	Dildar Hussain Khaliq	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/06/2021	2106-05243	0.00	474.24 R	DIMENSIONS (UK) LTD	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Jos For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-05244	0.00	6,784.68 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Children and Families	Social Care	Agency Payments Supplies and Services	Sheltered Accommodation Food & Drink	569 231	23/06/2021 19/05/2021	2106-05245	0.00	63,206.56 R 9.55 R	Dimensions (Uk) Ltd Dimples Hair And Cosmeti	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-05247	0.00	500.00 R	Dinar Miah	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05248	0.00	250.00 R	Dinar Miah	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-05249	0.00	122.10 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/04/2021	2106-05250	0.00	28.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/04/2021 13/04/2021	2106-05251 2106-05252	0.00	16.77 R 44.20 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241		2106-05252	0.00	72.56 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/04/2021	2106-05254	0.00	129.00 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05255	0.00	44.45 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05256	0.00	79.58 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2021 19/04/2021	2106-05257 2106-05258	0.00	13.49 R 44.45 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05256	0.00	4.42 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Clothing & Uniforms	241		2106-05260	0.00	20.85 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Clothing & Uniforms	241			0.00	45.99 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05262	0.00	82.21 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05263	0.00	33.80 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2021 19/04/2021	2106-05264 2106-05265	0.00	9.70 R 44.90 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05266	0.00	198.75 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05267	0.00	179.60 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05268	0.00	12.75 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-05269	0.00	45.99 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/04/2021 23/04/2021	2106-05270	0.00	17.20 R 56.50 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/04/2021	2106-05271 2106-05272	0.00	13.49 R	Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-05272	0.00	46.65 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241		2106-05274	0.00	795.00 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/04/2021	2106-05275	0.00	14.66 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-05276	0.00	191.45 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05277 2106-05278	0.00	25.50 R 12.90 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2106-05278	0.00	45.99 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/04/2021	2106-05279	0.00	88.09 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/04/2021	2106-05281	0.00	163.01 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/04/2021	2106-05282	0.00	12.75 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	27/04/2021	2106-05283	0.00	91.98 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/04/2021 28/04/2021	2106-05284 2106-05285	0.00	95.50 R 51.59 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/04/2021	2106-05286	0.00	66.91 R	Direct Corporate Clothing  Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05287	0.00	11.91 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05288	0.00	13.52 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05289	0.00	14.63 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Recreation Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05290 2106-05291	0.00	54.77 R 13.41 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2106-05291	0.00	13.41 K 10.14 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
,			_ applied and Old Video		2		_100 00202	0.50		>	

Organisation Label	Effective Organis Date	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Commu	nities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	Code 241	29/04/2021	2106-05293	0.00	17.06 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc	es and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05294	0.00	14.31 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resourc 30/06/2021 Resourc		Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/04/2021 29/04/2021	2106-05295	0.00	30.38 R 6.31 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2106-05296	0.00	71.55 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc	es and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05298	0.00	13.41 R	Direct Corporate Clothing	Yes
Leeds City Council			Environmental Health	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05299	0.00	13.86 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 City Dev 30/06/2021 Resourc		Recreation Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05300 2106-05301	0.00	5.00 R 20.57 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2106-05301	0.00	31.66 R	Direct Corporate Clothing	Yes
Leeds City Council			Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05303	0.00	3.41 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/04/2021		0.00	155.69 R	Direct Corporate Clothing	Yes
Leeds City Council			Parks and Countryside Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05305	0.00	38.69 R 44.45 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resourc 30/06/2021 Resourc		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/04/2021	2106-05306 2106-05307	0.00	44.45 R 46.65 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		2106-05308	0.00	47.86 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/04/2021	2106-05309	0.00	27.02 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resourc		Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/04/2021 30/04/2021	2106-05310 2106-05311	0.00	277.18 R 77.33 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Commu		Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2106-05311	0.00	31.16 R	Direct Corporate Clothing	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2106-05313	0.00	74.10 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Adults ar		Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241		2106-05314	0.00	29.62 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 City Dev 30/06/2021 City Dev		Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05315 2106-05316	0.00	46.20 R 40.56 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2106-05316	0.00	14.13 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/05/2021	2106-05318	0.00	8.18 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05319	0.00	20.28 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Commu 30/06/2021 City Dev		Waste Management Highways	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/05/2021 04/05/2021	2106-05320	0.00	83.37 R 165.55 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 City Dev		Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2106-05321 2106-05322	0.00	16.20 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 City Dev		Highways	Supplies and Services	Clothing & Uniforms	241		2106-05323	0.00	13.49 R	Direct Corporate Clothing	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	04/05/2021	2106-05324	0.00	35.73 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc 30/06/2021 City Dev		Commercial Services Highways	Supplies and Services	Clothing & Uniforms	241 241		2106-05325	0.00	46.65 R 12.90 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2106-05326 2106-05327	0.00	96.12 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Resourc	es and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/05/2021	2106-05328	0.00	36.25 R	Direct Corporate Clothing	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	05/05/2021		0.00	45.30 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 City Dev		Libraries, Arts & Heritage Home Care Services	Supplies and Services	Clothing & Uniforms First Aid Requisites	241 128		2106-05330	0.00	58.22 R 16.29 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Adults at 30/06/2021 Commu		Parks and Countryside	Premises Supplies and Services	Clothing & Uniforms	241	06/05/2021	2106-05331 2106-05332	0.00	40.50 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Commun	nities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/05/2021	2106-05333	0.00	39.98 R	Direct Corporate Clothing	Yes
Leeds City Council			Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		2106-05334	0.00	88.84 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 City Dev 30/06/2021 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	10/05/2021 10/05/2021	2106-05335 2106-05336	0.00	18.57 R 13.70 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 City Dev 30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05337	0.00	12.04 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc	es and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-05338	0.00	14.26 R	Direct Corporate Clothing	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-05339	0.00	21.76 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resourc 30/06/2021 Resourc		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/05/2021 10/05/2021	2106-05340 2106-05341	0.00	22.52 R 6.31 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-05342	0.00	42.00 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Commu	nities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-05343	0.00	968.75 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05344	0.00	6.31 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 City Dev		Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/05/2021 10/05/2021	2106-05345 2106-05346	0.00	160.80 R 32.25 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		2106-05347	0.00	34.65 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-05348	0.00	42.00 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services Housing Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	10/05/2021	2106-05349	0.00	2.22 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic 30/06/2021 Resourc		Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05350 2106-05351	0.00	132.81 R 6.76 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05352	0.00	4.44 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-05353	0.00	15.60 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Commui 30/06/2021 Resourc		Car Parking Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05354 2106-05355	0.00	50.70 R 13.52 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05356	0.00	72.49 R	Direct Corporate Clothing	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2106-05357	0.00	54.46 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05358	0.00	6.20 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council			Parks and Countryside Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05359 2106-05360	0.00	37.25 R 81.54 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2106-05361	0.00	108.80 R	Direct Corporate Clothing	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-05362	0.00	23.82 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05363	0.00	56.49 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council			Community Safety Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/05/2021 10/05/2021	2106-05364 2106-05365	0.00	12.30 R 22.50 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 City Dev		Highways	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-05366	0.00	13.49 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 City Dev	elopment	Highways	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-05367	0.00	78.66 R	Direct Corporate Clothing	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-05368	0.00	44.45 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 City Dev 30/06/2021 Resourc		Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/05/2021 10/05/2021	2106-05369 2106-05370	0.00	83.26 R 59.55 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Car Parking Services	Supplies and Services	Clothing & Uniforms	241	10/05/2021		0.00	205.58 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-05372	0.00	1,549.71 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-05373	0.00	19.29 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resourc 30/06/2021 Resourc		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05374 2106-05375	0.00	13.52 R 66.63 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Commu		Car Parking Services	Supplies and Services	Clothing & Uniforms	241		2106-05376	0.00	42.78 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Adults ar	nd Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	14/05/2021	2106-05377	0.00	14.26 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/05/2021	2106-05378	0.00	81.80 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council			Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05379 2106-05380	0.00	88.83 R 90.60 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2106-05380	0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Commu	nities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/05/2021	2106-05382	0.00	44.45 R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resourc		Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/05/2021	2106-05383	0.00	12.20 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Commu 30/06/2021 City Dev		Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05384 2106-05385	0.00	199.90 R 596.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council			Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2106-05386	0.00	39.98 R	Direct Corporate Clothing	Yes
Leeds City Council		nities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/05/2021	2106-05387	0.00	1,740.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241		2106-05388	0.00	870.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 City Dev 30/06/2021 Commu		Planning & Sustainable Development Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/05/2021 21/05/2021	2106-05389 2106-05390	0.00	46.65 R 65.35 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
	_0,00,2021			p=00 and 00111000					5.56		······································	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/05/2021	2106-05391	0.00	204.12	. R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms	241		2106-05392	0.00	65.67		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2106-05393	0.00	113.62 11.70	R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Env 30/06/2021 Resources and Housin		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	24/05/2021	2106-05394 2106-05395	0.00	8.18		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Resources and Housin		Supplies and Services	Clothing & Uniforms	241		2106-05396	0.00	13.41		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05397	0.00	47.75		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Env		Premises	First Aid Requisites	128	24/05/2021		0.00	62.20		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resources and Housin		Supplies and Services	Clothing & Uniforms	241 241	24/05/2021	2106-05399	0.00	7.13		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housir 30/06/2021 Communities and Env		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	24/05/2021	2106-05400 2106-05401	0.00	34.33 12.04		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms	241		2106-05401	0.00	129.00		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms	241		2106-05403	0.00	91.26		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resources and Housin		Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05404	0.00	122.42		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Resources and Housin		Supplies and Services	Clothing & Uniforms	241		2106-05405	0.00	20.57		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housin 30/06/2021 Communities and Env		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/05/2021 24/05/2021		0.00	23.21 39.98		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05408	0.00	136.90		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05409	0.00	219.26	i R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms	241	24/05/2021		0.00	854.35		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Clothing & Uniforms	241	27/05/2021		0.00	11.91		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Envi 30/06/2021 Resources and Housin		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/05/2021	2106-05412 2106-05413	0.00	60.25 10.23		Direct Corporate Clothing Direct Corporate Clothing Plc	Yes No
Leeds City Council	30/06/2021 Resources and Housin		Supplies and Services	Clothing & Uniforms	241		2106-05414	0.00	33.50		Direct Corporate Clothing Plc	No
Leeds City Council	30/06/2021 Resources and Housin		Supplies and Services	Clothing & Uniforms	241	30/06/2021		0.00	1,021.70		Direct Corporate Clothing Plc	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Poole			Other Equipment	203	25/06/2021		0.00	2,032.50		Direct Healthcare Group Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05417	0.00	3,000.00		Direct Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Env 30/06/2021 Resources and Housin		Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	01/06/2021	2106-05418 2106-05419	0.00 0.00	1,104.90 19,744.00		Disability Rights Uk Disclosure & Barring Service	No No
Leeds City Council	30/06/2021 Resources and Housin		Employees	DBS Checks	86	21/06/2021	2106-05420	0.00	27,761.00		Disclosure & Barring Service	No
Leeds City Council	30/06/2021 Resources and Housin		Employees	DBS Checks	86	30/04/2021	2106-05421	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	30/06/2021 Resources and Housin		Employees	DBS Checks	86	11/05/2021		0.00	23.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Bank Charges General Amenity For Clients/Residents	263 285	21/06/2021 04/05/2021	2106-05423 2106-05424	0.00	0.25 5.99		Discovery Centre Disney Plus	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Consultancy Services	259		2106-05425	0.00	9,999.00		Diverse And Equal Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05426	0.00	250.00		Divine Shine Health Ltd	No
Leeds City Council	30/06/2021 Communities and Envi		Supplies and Services	Schools related grant expenditure	299		2106-05427	0.00	6,135.00		Dixons Academies Charitable Trust Ltd	No
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	3,480.00		Dixons Academies Trust Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Employment & Skills Highways	Agency Payments Transport	Contributions To Partnerships Plant Hire - By Directorate	544 305	28/06/2021	2106-05429 2106-05430	0.00	1,000.00 3,723.25		DJ School Leeds CIC DJB Plant Hire I td	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-05431	0.00	4,448.50		DJB Plant Hire Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-05432	0.00	3,723.25		DJB Plant Hire Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-05433	0.00	3,723.25		DJB Plant Hire Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport Internal Recharges	Plant Hire - By Directorate	305 411		2106-05434	0.00	3,996.25 920.00		DJB Plant Hire Ltd Dla Piper Uk Llp Gbp Client Account	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Env	Asset Management Services ironment Customer Access	Supplies and Services	Legal Disbursements  Bought In Professional Services	277	07/06/2021	2106-05435 2106-05436	0.00	18.00		Dishad Shaikhah	No
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	9.00		DIshad Shaikhah	No
Leeds City Council	30/06/2021 Communities and Envi	ironment Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-05438	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Bought In Professional Services	277		2106-05439	0.00	18.00		DIshad Shaikhah	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Env 30/06/2021 Communities and Env		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021	2106-05440 2106-05441	0.00	9.00 18.00		DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00		Dishad Shaikhah	No
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Bought In Professional Services	277		2106-05443	0.00	18.00		DIshad Shaikhah	No
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Dlshad Shaikhah	No
Leeds City Council	30/06/2021 Communities and Envi		Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	22.50		Dishad Shaikhah	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housin	Economic Development  Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	04/06/2021	2106-05446 2106-05447	0.00	6,000.00 5,440.00		DNM Refrigeration Limited Dolphin Mobility Ltd	No No
Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Grant Related Expenditure	298		2106-05448	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-05449	0.00	158.40		Domestic Cleaning Company	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/06/2021		0.00	158.40		Domestic Cleaning Company	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-05451 2106-05452	0.00 0.00	158.40 144.00		Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-05453	0.00	220.00		Domestic Cleaning Company	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	2,717.52		Domi Domingo Day Nursery	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05455	0.00	4,031.00		Domi Domingo Day Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-05456	0.00	13,219.44		Domi Domingo Day Nursery	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Env	Social Care ironment Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 298	18/06/2021	2106-05457 2106-05458	0.00	521.07 500.00		Domi Domingo Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-05459	0.00	26.22		Dominos Pizza	Yes
Leeds City Council	30/06/2021 Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-05460	0.00	10,761.00		DONCASTER MBC	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-05461	0.00	34,251.60		Donisthorpe Hall	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	21/06/2021	2106-05462 2106-05463	0.00	8,199.10 10,589.82		Donisthorpe Hall Donisthorpe Hall In Administration	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	570 571		2106-05463	0.00	11,423.15		Donisthorpe Hall In Administration	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-05465	0.00	14,233.08		Donisthorpe Hall In Administration	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	11,660.08		Donisthorpe Hall In Administration	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Env		Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-05467	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Env 30/06/2021 Children and Families	ironment Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-05468 2106-05469	0.00 0.00	500.00 209.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-05470	0.00	660.97		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-05471	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05472	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-05473	0.00	250.00 521.82		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-05474 2106-05475	0.00	250.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-05476	0.00	347.88		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families		Agency Payments	Services Rendered By Other Organisations	511		2106-05477	0.00	521.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-05478	0.00	361.00		Donna Quigley	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Allowances Grant Related Expenditure	546 290		2106-05479 2106-05480	0.00	87.55 500.00		REDACTED PERSONAL DATA Dorchester Ledbetter Photographers LTD	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housin		Supplies and Services	Food & Drink	231		2106-05480	0.00	71.19		Doric Game Ltd	No No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	09/06/2021	2106-05482	0.00	1,040.00	R	DORMA UK LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/06/2021	2106-05483	0.00	8,308.00	R	Doro AB	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services for Older People Other Generic Services	Capital Supplies and Services	FURNITURE AND EQUIPMENT Operational Furniture And Equipment	5 203		2106-05484 2106-05485	0.00	6,500.00 9,640.00		Doro AB Doro AB	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Generic Services Services for Older People	Capital Services	FURNITURE AND EQUIPMENT	203 5		2106-05485	0.00	12,525.00		Doro AB	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-05487	0.00	500.00	R	Dottie Bee's Bakery	No
Leeds City Council	30/06/2021 Communities and Env	ironment Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/06/2021	2106-05488	0.00	500.00	R	REDACTED PERSONAL DATA	No

Part	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Column   C			Social Care		General External Residential Placements	507						
March   Marc												
March   Marc												
March   Marc						568						No
March   Marc												
March   Marc						568 568						
March   Marc						575						
March   1965   March   1966   Marc	Leeds City Council			Agency Payments	Home Care	568						
March   Marc												
March   Marc												
March   Marc						575						
March   Marc												
March Color   1966						575						
March Color   1968   March Color   March C												
March   Marc												
March   Control   March   Ma												
Control   Cont											DOWSON BROTHERS	
Land Court   1900   Process of Plants   1900   19												
Land   Colored												
Long   County   Cou						205						No
Land Declared   1900 Common with branch   Land Declared   Common with branch   1900 Common wit												
Land   10-0000000000000000000000000000000000												
James   1,000,000   1,000,000   1,00		30/06/2021 Resources and Housing	Leeds Building Services		Operational Materials	205			0.00			No
Index   1900												
Local Description   State												
Mode   March			Leeds Building Services		Operational Materials	205	17/06/2021	2106-05522	0.00		DOWSON BROTHERS	No
Linck   Deck												
Look Dif Control   100000000   1000000000   1000000000   100000000												
Look C. Fr. Control											DOWSON BROTHERS	
Leads   20000000   Remarks of Handred   September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Leads Sale of September of Memory   Remarks of Handred   Remarks of												
Leads   10.000001   Resources and Resource   Leads												
Lamb. Cap. Cap. A.   1,000,000   1,0			Leeds Building Services									
Leefs Dark Court   20000001   Recursion and Florance   Leefs Barbard Services   Supples and direction   Court of the Court of Supples and direction   Court of Supples and S			Leeds Building Services			205					DOWSON BROTHERS	
Looks   120   10												
Leads   Display   Displa												
Leads   Co. Council   Sport												
Leefs   Dec   Control   200000000000000000000000000000000000												
Leeds End Courted   2000/2012   Regulations and Household Section of Sections   Development Microrial Section   Development												
Leads Circ Counted   300000071 Resources and reference   Countering Mendals   206   17000000   2100-05641   0.0	Leeds City Council		Leeds Building Services			205	17/06/2021	2106-05539				No
Leefs Corp. County   2000/CCCC   Resources and House   Leefs Buffer Services   Secretar Materials   205   1700/CCCC   2000/CCCC   2000/CCCCC   2000/CCCC   2000/CCCC   2000/CCCC   2000/CCCC   2000/CCCCC   2000/CCCC   2000/CCCC   2000												
Leeds Dut Channel   2000/2007   Resources and Househout   Leeds Dut Channel   Leeds												
Leek Dr. Count	Leeds City Council					205	17/06/2021	2106-05543				No
Leeds Cary Council												
Leeds Cary Council   \$0,00000000000000000000000000000000000												
Lends City Course	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services		205	17/06/2021	2106-05547		20.80 R		No
Leeds Carcard   300/02/27  Resources and Hospitals   Leeds Building Gentees   Supplies and Services						205						
Leeds Circ Coursel   300/05/2012   Resources and Housins   Leeds Buldinis Services   Supplies and Se												
Leeds City Coursel   300/6/22/21 Resources and Housing   Leeds Building Services   Supplies and Serv												
Leeds City Coursel   3006/2021   Resources and Housing   Leeds Bulding Services   Supplies and Servi												
Leeds City/Courcil   S006/2227  Resources and Housing   Leeds Building Services   Supplies and Servi												
Leeds CN/ Council   3006/2021 Resources and Housing   Leeds Bulkfing Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05557   0.00   40.5 1 R   DOWSON BROTHERS   No												
Leeds City Council   3006/2221 Resources and Housing   Leeds Bulking Services   Supples and Services   Operational Materials   205   1806/22221 2106-05559   0.00   7.00 R   DOWSON BROTHERS   No						205						
Leeds City Courcil   300(9/2021   Resources and Housing   Leeds Building Services   Supplies and Ser												
Leeds Cirk Cours    3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   0.00   R. DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   5.20 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   5.20 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   7.00 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   7.00 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   7.00 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   7.00 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   7.00 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05569   0.00   7.00 R   DOWSON BROTHERS   No Leeds Cirk Course   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Constitution Materials   205   18/08/2021   2106-05579   0.00   2.00   2.00 R   DOWSON BR												
Leeds City Course    30/08/2021   Resources and Housing   Leeds Bullding Services   Supplies and Ser						205		2106-05560				No
Leeds CIV Council   3006/2021 Resources and Housing   Leeds Building Services   Supplies and Service					Operational Materials							
Leeds CRV Council   3006/2021   Resources and Housing   Leeds Building Services   Supples and Services   Supples												
Leeds City Council   3006/2021   Resources and Housing   Leeds Bulding Services   Supplies and Servi			Leeds Building Services	Supplies and Services		205	18/06/2021	2106-05564		7.00 R	DOWSON BROTHERS	No
Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-06568   0.00   7.00 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05589   0.00   21.00 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05589   0.00   19.93 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05570   0.00   19.93 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05571   0.00   33.75 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05573   0.00   7.00 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05574   0.00   26.82 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05575   0.00   26.82 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05575   0.00   26.82 R   DOWSON BROTHERS   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021 21/06-05575   0.00   22.50 R   DOWSO					Operational Materials							
Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Servi												
Leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05571   0.00   19.93 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05572   0.00   14.00 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05573   0.00   7.00 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05573   0.00   7.00 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05575   0.00   25.82 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05575   0.00   25.22 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05575   0.00   22.50 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05576   0.00   22.50 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05577   0.00   22.50 R   DOWSON BROTHERS   No leeds City Council   3006/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   1806/2021   2106-05581   0.00   24.43 R   DOWSON BROTHERS   No leeds City Council   3		30/06/2021 Resources and Housing			Operational Materials				0.00		DOWSON BROTHERS	
Leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Ser			Leeds Building Services								DOWSON BROTHERS	
Leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05573   0.00   1.00 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05574   0.00   26.82 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05575   0.00   22.52 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05576   0.00   22.52 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05576   0.00   22.50 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05576   0.00   22.50 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05577   0.00   22.50 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05579   0.00   44.43 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05581   0.00   27.00 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05581   0.00   27.00 R DOWSON BROTHERS   No leeds City												
Leeds City Council   30/06/2021 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05573   0.00   7.00   7.00   DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05574   0.00   25.82   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05575   0.00   25.52   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05575   0.00   25.52   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05575   0.00   25.52   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05575   0.00   25.52   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05575   0.00   25.52   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05577   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05577   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05578   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05578   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05579   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05579   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05579   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05579   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05579   0.00   25.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05580   0.00   27/00   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05580   0.00   27/00   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05582   0.00   36.50   R. DOWSON BROTHERS   No operational Materials   205   18/06/2021   21/06-05584   0.00   21/00   R. DOWSON BROTH	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-05572	0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Contained Materials   205   18/06/2021   21/06-05576   0.00   92.52 R   DOWSON BROTHERS   No						205						No
Leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05576   0.00   12.00 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05577   0.00   22.50 R DOWSON BROTHERS   No leeds City Council   30/06/2021   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05578   0.00   26.161 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05579   0.00   49.43 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05579   0.00   49.43 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05579   0.00   27.00 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-055879   0.00   27.00 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05581   0.00   58.00 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05583   0.00   21.00 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05583   0.00   21.00 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05584   0.00   21.00 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Operational Materials   205   18/06/2021   21/06-05584   0.00   21.00 R DOWSON BROTHERS   No leeds City Council   Supplies and Services   Operational Materials   205   18												
Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 (2106-05578 0.00         22.50 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 (2106-05579 0.00         25.61 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 (2106-05579 0.00         49.43 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 (2106-05579 0.00         49.43 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 (2106-05580 0.00         27.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Mater												
Leds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 16/06-05579         0.00         49.43 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2/06-05581         0.00         27.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2/2021 2/06-05581         0.00         58.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2/106-05581         0.00         58.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 2/106-05582         0.00         39.83 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Bu	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services		205	18/06/2021	2106-05577	0.00	22.50 R	DOWSON BROTHERS	No
Leeds City Council         30/08/2021* Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/08/2021* 21/06-05580         0.00         27.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021* Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021* 21/06-05581         0.00         58.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021* Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021* 21/06-05581         0.00         39.63 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021* Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021* 21/06-05581         0.00         21.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021* Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021* 21/06-05584         0.00         21.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021* Resources and Housing         L												
Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 18/06/2021 21/06-05581         0.0         58,00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 21/06-05582         0.00         21.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 21/06-05583         0.00         21.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 21/06-05583         0.00         21.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         18/06/2021 21/06-05584         0.00         21.00 R         DOWSON BROTHERS         No           Leeds City Council         30/06/2021 Resources and Housing         Le												
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-05582 0.00 39.63 R DOWSON BROTHERS No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-05583 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21.00 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON BROTHERS NO Leeds City Council 21/06-05584 0.00 21/06 R DOWSON B	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services		Operational Materials	205	18/06/2021	2106-05581	0.00	58.00 R	DOWSON BROTHERS	No
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-05584 0.00 21.00 R DOWSON BROTHERS No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-05585 0.00 10.50 R DOWSON BROTHERS No	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services		205	18/06/2021	2106-05582			DOWSON BROTHERS	
Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 18/06/2021 2106-05585 0.00 10.50 R DOWSON BROTHERS No												
						205					DOWSON BROTHERS	
	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-05586	0.00	20.18 R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	21/06/2021	2106-05587	0.00	28.50 R	DOWSON BROTHERS	No
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-05588	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing     Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/06/2021 21/06/2021		0.00	38.07 R 18.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021		0.00	18.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-05592	0.00	63.15 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		1 Resources and Housing 1 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/06/2021 22/06/2021	2106-05593 2106-05594	0.00	26.03 R 123.76 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021		0.00	7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-05596	0.00	53.20 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-05597	0.00	96.60 R 65.00 R	DOWSON BROTHERS	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	25/05/2021 01/06/2021		0.00	25.00 R	Dr A Shadi Cpsychol REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-05600	0.00	2,887.00 R	Dr Amy Dodd	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021		0.00	5,417.00 R	Dr E M Butterworth	No
Leeds City Council Leeds City Council		1 Children and Families 1 City Development	Learning Economic Development	Supplies and Services Supplies and Services	Conference Meetings Grant Related Expenditure	253 290	14/06/2021 02/06/2021		0.00	36.00 R 1,335.00 R	REDACTED PERSONAL DATA Dr Leyla Rafienian Taheri	No No
Leeds City Council		1 Children and Families	Learning	Supplies and Services	Conference Meetings	253	03/06/2021		0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/06/2021		0.00	6,000.00 R	Drakewell Limited	No
Leeds City Council		1 City Development 1 Children and Families	Markets & City Centre Management Social Care	Premises Agency Payments	Electricity Services Rendered By Other Organisations	124 511	23/06/2021 02/06/2021		0.00	15.50 R 209.04 R	Drax Energy Solutions Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/06/2021		0.00	4,000.00 R	Driscoll Kingston Solicitors	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	Internal Recharges Supplies and Services	Legal Disbursements Other Equipment	411 203	30/06/2021 03/06/2021		0.00	1,630.12 R 861.00 R	Driscoll Kingston Solicitors Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/06/2021		0.00	388.70 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021	2106-05613	0.00	1,184.22 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-05614	0.00	1,722.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council		1 Social Services Pooled Budgets 1 City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Computer Software & Equipment	203 214	25/06/2021 06/05/2021		0.00	419.40 R 36.00 R	Drive Devilbiss Healthcare Ltd Dropbox	No Yes
Leeds City Council		1 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-05617	0.00	307.50 R	Drs Direct Ltd	No
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	922.50 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	11/06/2021 21/06/2021		0.00	615.00 R 615.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council		1 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-05621	0.00	1,230.00 R	Drs Direct Ltd	No
Leeds City Council		1 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-05622	0.00	615.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council		Resources and Housing     Adults and Health	Human Resources Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	28/06/2021 23/06/2021		0.00	6,000.00 R 1,530.56 R	Drs Direct Ltd Drummohr Care Home	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	4,437.00 R	Dry Green Uk Ltd	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-05626	0.00	250.00 R	DSPritchard IT Solutions Limited	No
Leeds City Council Leeds City Council		1 Children and Families 1 City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210 290	25/06/2021 24/06/2021		0.00	500.00 R 250.00 R	Dubit Limited Ducklings and Dolphins Swim School	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	627.12 R	Ducklings Childcare Ltd	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-05630	0.00	5,624.06 R	Ducklings Childcare 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	02/06/2021 04/06/2021		0.00	606.21 R 12,482.65 R	Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council Leeds City Council		1 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	615.81 R	Ducklings Pre-School Learning Centre  Ducklings Pre-School Learning Centre	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,279.20 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	11,719.66 R	DUKERIES HEALTH 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	Nursing Home Residential Care Dementia	570 571	23/06/2021 23/06/2021		0.00	2,230.48 R 2.906.00 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	20,636.26 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021	2106-05639	0.00	2,963.90 R	DUKERIES HEALTH 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	571 580	23/06/2021 23/06/2021		0.00	3,153.64 R 19.972.10 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council		1 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	15,312.48 R	Dukeries Healthcare Ltd	No
Leeds City Council		1 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-05643	0.00	291.43 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council		1 Resources and Housing 1 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/06/2021 18/06/2021		0.00	113.99 R 155.78 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council		1 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/06/2021		0.00	171.19 R	Dukes Bailiffs Limited	No No
Leeds City Council	30/06/202	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/05/2021	2106-05647	0.00	154.53 R	Dulux Decorator Centre	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12/05/2021		0.00	183.96 R	Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council		1 City Development 1 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/05/2021 01/06/2021		0.00	35.66 R 21.61 R	Dulux Decorator Centre DULUX DECORATOR CENTRES	Yes No
Leeds City Council		1 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/06/2021		0.00	51.10 R	DULUX DECORATOR CENTRES	No
Leeds City Council		1 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/06/2021		0.00	151.13 R	DULUX DECORATOR CENTRES	No
Leeds City Council as Accountable Body Leeds City Council		1 Social Services Pooled Budgets 1 City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	23/06/2021 22/06/2021		0.00	1,788.56 R 250.00 R	Dulverton House Care Home Dumbo Day Care	No No
Leeds City Council		1 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021		0.00	57.00 R	Dunelm	Yes
Leeds City Council		1 Children and Families	Social Care	Employees	Training & Development	70	22/05/2021		0.00	4.90 R	Dunelm	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	22/05/2021 25/05/2021		0.00	124.95 R 25.95 R	Dunelm Dunelm	Yes Yes
Leeds City Council		Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021		0.00	10.00 R	Dunelm Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2021		0.00	34.00 R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Grants	203 635	27/05/2021 27/05/2021		0.00	15.00 R 117.00 R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	1,672.32 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-05664	0.00	9,740.64 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council Leeds City Council		Children and Families     Resources and Housing	Social Care Commercial Services	Agency Payments Transport	Services Rendered By Other Organisations Vehicle Spares	511 345		2106-05665 2106-05666	0.00	5,160.22 R 115.00 R	DUNMAR (NURSERIES) LTD DUNNING & FAIRBANK LTD	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-05667	0.00	1,760.84 R	Dunollie Residential and Nursing Home	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Dutton Qs Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	21/06/2021		0.00	70,000.00 R	DVLA Company & Fleet	No You
Leeds City Council Leeds City Council		1 Children and Families 1 Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	07/05/2021 10/05/2021	2106-05670 2106-05671	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/06/202	Children and Families	Social Care	Agency Payments	Placement Support	550	13/05/2021	2106-05672	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/06/202	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	2106-05673	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council		1 Children and Families 1 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	634 549	14/05/2021	2106-05674 2106-05675	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Direct Work	549	24/05/2021		0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/06/202	1 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/05/2021	2106-05677	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Commercial Services	Appropriations	Leaving Care Allowances Other Hired And Contracted Services	634 265	25/05/2021 07/05/2021	2106-05678 2106-05679	0.00	34.00 R 52.50 R	Dvla Driver Online Dvsa	Yes Yes
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	13/05/2021		0.00	52.50 K 43.75 R	Dvsa	Yes
Leeds City Council	30/06/202	Resources and Housing	Commercial Services	Employees	Training & Development	70	20/05/2021	2106-05681	0.00	26.25 R	Dvsa	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Services Leaving Care Allowances	265 634		2106-05682 2106-05683	0.00	43.75 R 23.00 R	Dvsa Dvsa *learner	Yes Yes
Leeds City Council		1 City Development	Economic Development	Appropriations Internal Recharges	Legal Disbursements	411		2106-05683	0.00	665.00 R	DWF LLP	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	Code 248	02/06/2021	2106-05685	0.00	4,370.00 R	Dwp	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/06/2021		0.00	1,666.00 R	Dwp	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021		0.00	866.00 R	Dwp	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-05688	0.00	4,139.90 R	Dwp	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	17/06/2021 21/06/2021		0.00	39,668.20 R 362.50 R	Dwp Dwp	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021		0.00	846.00 R	Dwp	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-05692	0.00	4,962.00 R	DWT Leeds Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Occupational Health	85	21/06/2021		0.00	49.50 R	Dykes Hall Medical Centre	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	02/06/2021	2106-05695 2106-05696	0.00	36.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021		0.00	4,294.02 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021		0.00	6,342.04 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021		0.00	291.60 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	09/06/2021 16/06/2021		0.00	673.00 R 6,167.16 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021		0.00	291.60 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	673.00 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021		0.00	6,288.24 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021		0.00	291.60 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	673.00 R 233.28 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	6,326.24 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021		0.00	291.60 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	673.00 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	6,343.92 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	30/06/2021		0.00	291.60 R 673.00 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	6.480.88 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021		0.00	291.60 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	673.00 R	Dynamic Social Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Highways	Agency Payments Capital	Residential CONSTRUCTION	580 3	23/06/2021		0.00	5,478.64 R 82.891.32 C	DYNELEY HOUSE Dynnig UK Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Capital	CONSTRUCTION	3	01/06/2021 15/06/2021		0.00	52,591.32 C 52,501.09 C	Dynnig UK Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021		0.00	5,488.35 C	Dynniq UK Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/06/2021	2106-05721	0.00	2,895.32 R	Dynniq UK Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Maint-Of Computers & CCTV	117	15/06/2021		0.00	3,300.00 R	Dynniq UK Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Fees - Level 4	511 520	02/06/2021 18/06/2021		0.00	209.04 R 217.60 R	REDACTED PERSONAL DATA E M Harrison	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/06/2021		0.00	222.40 R	E M Harrison	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/06/2021		0.00	216.40 R	E M Harrison	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	261.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-05729 2106-05730	0.00	18.00 R 18.00 R	E THACI E THACI	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00 R	E THACI	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-05732	0.00	9.00 R	E THACI	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	E THACI	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	30/06/2021 13/05/2021	2106-05734 2106-05735	0.00	18.00 R 90.50 R	E THACI E.M.E Services Ltd	No Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services Premises	Electricity	124	11/06/2021		0.00	90.50 R 8.78 R	E.M.E Services Lid	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Electricity	124	30/06/2021		0.00	23.70 R	E.On	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-05738	0.00	250.00 R	Eagle Activity Tours Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Resaleable Materials	290 204	23/06/2021 09/06/2021		0.00	500.00 R 2.372.00 R	Earles & Co. Ltd EARTH ANCHORS LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021		0.00	602.00 R	EARTH ANCHORS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-05743	0.00	5,013.00 R	EARTH ANCHORS LTD	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/06/2021		0.00	66.33 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	106 265	02/06/2021 03/06/2021		0.00	12,513.87 R 254.62 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital Services	CONSTRUCTION	3		2106-05747	0.00	7,784.85 C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	725.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/06/2021		0.00	21,384.43 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	1,175.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2021 11/06/2021		0.00	1,275.00 R 925.00 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	1,350.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-05754	0.00	1,275.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021		0.00	1,073.90 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Property and Contracts Leeds Building Services	Premises	HRA Responsive Repairs	106	16/06/2021		0.00	30,928.97 R	Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	18/06/2021 23/06/2021		0.00	43.93 R 2.167.60 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/06/2021		0.00	26,852.76 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-05760	0.00	51.53 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	84.69 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Responsive Repairs	3 106	25/06/2021	2106-05762 2106-05763	0.00	1,685.45 C 5,267.74 R	Easaway Drain Care (Uk) Ltd Fasaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	INTERNAL FEES	6		2106-05763	0.00	3.897.62 C	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-05765	0.00	6,256.22 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-05766	0.00	4,462.01 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021		0.00	3,140.08 R	Easiaccess	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-05768 2106-05769	0.00	2,704.66 R 2,009.23 R	Easiaccess Easiaccess	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/06/2021		0.00	983.47 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	External Income	Admissions, Booking Fees & Ticket Sales	933	10/06/2021	2106-05771	0.00	-150.00 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	10/06/2021	2106-05772	0.00	1,735.67 C	Easiaccess	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2106-05773 2106-05774	0.00	4,708.39 C 2,743.36 C	Easiaccess Easiaccess	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Strategic Housing Partnerships Adaptations	Capital	FURNITURE AND EQUIPMENT	3 5	11/06/2021		0.00	947.63 C	Easiaccess Easiaccess	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-05776	0.00	1,964.05 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-05777	0.00	4,440.21 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-05778	0.00	2,796.45 R	Easiaccess	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/06/2021	2106-05779 2106-05780	0.00	2,725.29 C 5.013.60 C	Easiaccess Easiaccess	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-05780	0.00	4,278.96 C	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-05782	0.00	2,422.22 R	Easiaccess	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	18/06/2021	2106-05783	0.00	2,018.19 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-05784	0.00	3,675.20 R	Easiaccess	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265	18/06/2021	2106-05785	0.00	4,711.08 R 4.154.71 C	Easiaccess Fasiaccess	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-05786 2106-05787	0.00	4,154.71 C 3.919.67 C	Easiaccess	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-05788	0.00	46.53 R	East Leeds H W S S	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-05789	0.00	88.78 R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-05790	0.00	76.00 R	EAST RIDING HORTICULTURE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Home Care	525 568	02/06/2021 11/06/2021		0.00	21,542.50 R 3.180.78 R	EAST RIDING OF YORKSHIRE COUNCIL	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021	2106-05792	0.00	5,699.07 R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-05794	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-05795	0.00	2,537.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021		0.00	15,884.00 R 6,650.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05798	0.00	32,470.30 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	3,382.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	6,580.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021	2106-05801 2106-05802	0.00	10,602.00 R 8,227.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-05802	0.00	4,623.50 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05804	0.00	6,460.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	24,746.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021	2106-05806 2106-05807	0.00	7,740.00 R 9,733.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021		0.00	850.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-05809	0.00	1,660.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2021	2106-05810	0.00	45.99 R	Easyhotel Leeds	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact Memberships	548 226	12/05/2021		0.00	47.99 R	Easyhotel Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Partnerships & Health	Supplies and Services Supplies and Services	Membersnips Conference Meetings	253	27/05/2021 20/04/2021	2106-05812 2106-05813	0.00	10.00 R 35.00 R	Eb *biaza Annual Confe Eb *how Can Local Auth	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	27/05/2021	2106-05814	0.00	100.00 R	Eb *universal Library	Yes
Leeds City Council	30/06/2021 Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	01/06/2021		0.00	1,130.15 C	EB Charging Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	01/06/2021		0.00	1,396.75 C	EB Charging Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Civic Enterprise Leeds Highways	Capital Employees	FURNITURE AND EQUIPMENT Childcare Voucher Costs	5 20	03/06/2021 18/06/2021	2106-05817 2106-05818	0.00	3,004.15 C 2.469.75 R	EB Charging Ltd EB Charging Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND FOUIPMENT	5	30/06/2021		0.00	1,130.15 C	EB Charging Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/05/2021	2106-05820	0.00	154.78 R	Ebay O*10-07049-45400	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/05/2021	2106-05821	0.00	99.99 R	Ebay O*11-07107-23925	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	24/05/2021	2106-05822	0.00	169.99 R 50.99 R	Ebay O*11-07107-23926 Ebay O*12-07117-50693	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Appropriations Supplies and Services	Office Consumables	210	26/05/2021 24/05/2021	2106-05823 2106-05824	0.00	2.59 R	Ebay O 12-07117-30693 Ebay O*14-07107-33935	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/05/2021	2106-05825	0.00	2.98 R	Ebay O*18-07018-71226	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/05/2021	2106-05826	0.00	6.32 R	Ebay O*18-07077-95191	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	06/05/2021	2106-05827	0.00	4.99 R	Ebay O*24-07032-29457	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210 298	10/05/2021 22/06/2021		0.00	-4.99 R 500.00 R	Ebay O*24-07032-29457 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-05829	0.00	250.00 R	EcoBaker Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-05831	0.00	2,272.01 R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	2,360.67 R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021 City Development	Highways Highways	Transport Transport	Repairs to External Hire Vehicles	343 305	04/06/2021 04/06/2021	2106-05833 2106-05834	0.00	308.50 R 63.00 R	Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Commercial Services	Transport	Plant Hire - By Directorate Vehicle Spares	345	18/06/2021	2106-05835	0.00	528.52 R	Econ Engineering Ltd Econ Engineering Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-05836	0.00	158.98 R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-05837	0.00	79.49 R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Commercial Services Services For Older People - 65 And Over	Transport	Vehicle Spares Nursing Home	345 570	25/06/2021 23/06/2021	2106-05838	0.00	362.60 R 1.532.00 R	Econ Engineering Ltd EDEN COURT	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-05839 2106-05840	0.00	600.00 R	Eden Doherty	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021		0.00	483.60 R	EDEN FARM hulleys	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021		0.00	284.39 R	EDEN FARM hulleys	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	11/06/2021	2106-05843	0.00	114.07 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/06/2021	2106-05844 2106-05845	0.00	-3.78 R 395.93 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2021		0.00	401.22 R	EDEN FARM hulleys	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2021	2106-05847	0.00	325.90 R	EDEN FARM hulleys	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2021	2106-05848	0.00	-555.90 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/06/2021 25/06/2021		0.00	334.46 R 257.49 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	25/06/2021	2106-05851	0.00	145.92 R	EDEN FARM hulleys	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-05852	0.00	119.70 R	Eden Springs	Yes
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Electricity	124		2106-05853	0.00	411.63 R	Edf Energy Customers Plc	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/06/2021		0.00	4,533.00 R 1,000.00 R	Edge 4 Solutions Limited EDGE ANALYTICS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2021 16/06/2021	2106-05855 2106-05856	0.00	500.00 R	EDGE ANALYTICS LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	142.52 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-05858	0.00	283.99 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03/06/2021	2106-05859	0.00	53.45 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2021	2106-05860 2106-05861	0.00	59.88 R 252.45 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-05862	0.00	166.13 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-05863	0.00	166.74 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	76.91 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03/06/2021 03/06/2021		0.00	498.44 R 245.34 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2021		0.00	245.34 R 66.76 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-05868	0.00	121.31 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-05869	0.00	176.69 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-05870	0.00	352.15 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2021 04/06/2021	2106-05871 2106-05872	0.00	18.63 R 63.49 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-05873	0.00	206.48 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-05874	0.00	142.74 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-05875	0.00	90.75 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/06/2021	2106-05876 2106-05877	0.00	64.38 R 4.95 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-05878	0.00	4.95 R 56.95 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-05879	0.00	70.39 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-05880	0.00	1,538.73 R	EDMUNDSON ELECTRICAL LTD	No

March   Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		04/06/2021	2106-05881	0.00	34.47 R	EDMUNDSON ELECTRICAL LTD	No
March   1909   March												
March   Marc												
March   Marc						205 345						
March Color   March State											EDMUNDSON ELECTRICAL LTD	
March   Marc				Supplies and Services		205		2106-05887				No
March   Marc			Leeds Building Services				11/06/2021	2106-05888				
March   Marc						205						
Column   C												
March   Court   March   Marc						205						
March   1965   March   1966   Marc							11/06/2021	2106-05893				No
March   1960    March   Marc						205						
March   Marc												
Columb   C												
Inter-part   1960   1	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services		Operational Materials	205	11/06/2021	2106-05898		35.61 R	EDMUNDSON ELECTRICAL LTD	No
Lane Of Carlots   1905    Property   1905    Prop												
March   Control   Contro							11/06/2021	2106-05900			EDMUNDSON ELECTRICAL LTD	
Index   Court   Cour												
Land Colored   Control												
March   Common   March   Mar	Leeds City Council											
Land Deck Section   2000001   Realman on Finance   Land Basine Services   Real Act   R												
Lane Do Command   2000001   Restance and Humans   Lane State State Command   Restate Command						205						
Land Column   19000000   19000000   19000000   19000000   19000000   19000000   19000000   19000000   19000000   19000000   19000000   190000000   190000000   190000000000												
Land Conf.   19000000   19000000   190000000   1900000000   1900000000   190000000000												
Index   1900	Leeds City Council	30/06/2021 Resources and Housing		Supplies and Services	Operational Materials	205	17/06/2021	2106-05910	0.00		EDMUNDSON ELECTRICAL LTD	No
Index   1900												
Leady   Control   Contro												
Section   1900						205						
Load Of Deciding   100000000000000000000000000000000000					Operational Materials	205						
Lond   1,000   Lond						205						
Look Dr. Concell   20000025   Resources on Household   Look Badde Services   Society of Services of Household   Look Badde Services   Look Badde Services   Look Badde Services   Society of Services   Society of Services   Look Badde Services   Look Badde Services   Look Badde Services   Society of Services   Society of Services   Look Badde Service												
Lance   Dec Duck   D												
Lamb   15   Control   20000000   Researce and without   Lamb Ballet Service and Security   Control   Lamb Ballet Service   Lamb Ba						205						
Looks   10   Loo			Leeds Building Services	Supplies and Services								
Leads   Cap   Ca												
Leads   Dec Caped   2000000000   Recovered and Polarization   Leads (Leads of Dec Caped   200000000000000000000000000000000000						205						
Look Display   Look												
Leep												
Leads   Carbon   Short   Carbon   Short   Carbon   Carb	Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00			
Leefs   Co. Count												
Lees Discretions												
Leefs Chr Court   30000021   Reported and Parting   Leefs Bailton Streets   Court   Street   Stree												
Leyel De Courtier   19,000,0000   19,						205						
Leefs Exp Count   300/2027   Resources and Househouse   Leefs Exp Count   300/2027   Resources and Househouse   Leefs Exp Count   300/2027   Resources and Househouse   Supplies and Shrives   Supplies and	Leeds City Council	30/06/2021 Resources and Housing		Supplies and Services	Operational Materials	205			0.00	9.05 R		
Leeds EUX Council   300/2021   Exponence and Flowarms   Leeds Build Services   Leeds EUX Council   Subject   EXPONENCE   EXP												
Leeds Exp Countil   30050027   Power personner of Housing   20050027   Countil Count												
Lees City Courted												
Leeds Cay Coural   3000/2022   Communities and Environment and Previorment   Succision and Services   Succision and Ser												
Leeds Circ Coursel												
Leeds Circ Couried   30/08/2021   Communities and Environment   Center Supplies and Services   Supplies and Services   Card Related Elevantiture   200   08/08/2021   2106-06/842   0.00   21.00 R   EDUCATION MARTIENANCE SERVICES   No.						290						
Leefs Circ Courcil   300/06/2012   Communities and Environment   Bernfelts, Welther and Powerty   Succise and Services   Grant Related Expenditure   200   000/06/2012   1266-09/14   0.00   215.00   R EDULATION MANTENANCE SERVICES   No learned Services   Communities and Environment   Bernfelts, Welther and Powerty   Succise and Services   Grant Related Expenditure   200   000/06/2012   1266-09/14   0.00   150.00   R EDULATION MANTENANCE SERVICES   No learned Services   Communities and Environment   Succise and Services   Grant Related Expenditure   200   000/06/2012   1266-09/14   0.00   150.00   R EDULATION MANTENANCE SERVICES   No learned Services   Communities and Environment   Succise and Services   Grant Related Expenditure   200   000/06/2012   1266-09/14   0.00   150.00   R EDULATION MANTENANCE SERVICES   No learned Services   Communities and Environment   Succise and Services   Grant Related Expenditure   200   000/06/2012   1266-09/14   0.00   150.00   R EDULATION MANTENANCE SERVICES   No learned Services   Communities and Environment   Succise and Services   Grant Related Expenditure   200   000/06/2012   1266-09/14   0.00   150.00   R EDULATION MANTENANCE SERVICES   No learned Services   Communities and Environment   Succise and Services   Grant Related Expenditure   200   000/06/2012   1266-09/14   0.00   150.00   R EDULATION MANTENANCE SERVICES   No learned Services   No learned Services   Communities and Environment   Succise and Services   Services   No learned Services   Services   No learned Services   Serv												
Leeds City Coursel   3000/22021 Communities and Environment   Bernefits, Welfare and Powerly   Supplea and Services   Supplea and Servi												
Leefs City Course    3006/2027   Communities and Environment   Supplies and Services   Supplies and												
Leeds City Course    3000/2021 Communities and Formorment   Services   Supplies and Services   Criat Related Expenditure   200   0000/2021 (216-05948   0.00   100.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   0000/2021 (216-05958   0.00   100.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   0000/2021 (216-05958   0.00   20.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   0000/2021 (216-05958   0.00   300.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   0000/2021 (216-05958   0.00   300.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   1100/2021 (216-05952   0.00   20.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   1100/2021 (216-05952   0.00   20.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   1100/2021 (216-05955   0.00   415.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services   Criat Related Expenditure   200   1100/2021 (216-05955   0.00   415.00 R   EUCLATION MAINTENANCE SERVICES   No   Leeds City Course    3000/2021 Communities and Formorment   Services												
Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfars and Powerty   Supplies and Services   Grant Related Expenditure   200   0006/2021   2166-65984   0.00   190.00 R   EDUCATION MANTENANCE SERVICES   No												
Leeds City Council   300662212   Communities and Environment   Leeds City Council   30066221   Communities and Enviro												
Leeds City Courcil   30065221   Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Graft Related Expenditure   290   698652221   2166-69551   0.00   200.00 R   EDUCATION MAINTENINCE SERVICES   No						290						
Leeds Cirk Coural   3006/2021   Communities and Environment   Benefits, Welfare and Powerty   Supples and Services   Grant Related Expenditure   290   1006/2021   2106-05982   0.00   200.00 R   EUL/ATTON MANTENANCE SERVICES   No	Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-05950	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leads City Coural   3006/2021   Communities and Environment   Benefits, Welfare and Poventry   Supplies and Services   Grant Related Expenditure   290   11/06/2021   2106-05955   0.00   190.00 R   EDUCATION MANTENANCE SERVICES   No   Coural   2006/2021   Communities and Environment   Benefits, Welfare and Poventry   Supplies and Services   Grant Related Expenditure   290   11/06/2021   2106-05955   0.00   415.00 R   EDUCATION MANTENANCE SERVICES   No   Coural   2006/2021   Communities and Environment   Surplies and Services   Grant Related Expenditure   290   11/06/2021   2106-05955   0.00   415.00 R   EDUCATION MANTENANCE SERVICES   No   Coural   2006/2021   2006/20355   2006/2021   2												
Leeds City Council   30/06/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-0595   0.00   415.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   30/06/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05956   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05956   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05956   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-05958   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Council   Supplies and Services   Grant Related Expenditure   290   11/06/2021 21/06-0595												
Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   2106-05955   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   2106-05956   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   2106-05956   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Leeds City Council   Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   190.00 R												
Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Powerty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   21/06-05956   0.00   200.00 R   EDUCATION MAINTENANCE SERVICES   No												
Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poventy   Supplies and Services   Grant Related Expenditure   290   11/06/2021   21/06-05598   0.00   20.00 R   EDUCATION MAINTENANCE SERVICES   No	Leeds City Council				Grant Related Expenditure	290	11/06/2021	2106-05956		200.00 R		No
Leeds City Council   30/08/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/08/2021 21/08-05999   0.00   190.00 R   EDUCATION AMINTENANCE SERVICES   No   No   Leeds City Council   30/08/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/08/2021 21/08-05991   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   No   Respective   290   11/08/2021 21/08-05991   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05991   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05991   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05991   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05991   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05995   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05996   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05996   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No   Respective   290   11/08/2021 21/08-05996   0.00   190.00 R   EDUCATION MAINTENANCE   290.00   290.00 R   EDUCATION MAINTENANCE   290.00   290.00 R   EDUCATION MAINTENANCE   290.00   290.00 R   EDUCATION MAINTENANCE   290.00 R												
Leeds City Council   30/06/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   2106-65961   0.0   190.00 R   EDUCATION MAINTENANCE SERVICES   No   No   190.00 R   EDUCATION MAINTENANCE SERVICES   No   190.00 R   190.00 R   EDUCATION MAINTENANCE SERVICES   No   190.00 R   190.00 R   EDUCATION MAINTENANCE SERVICES   No   190.00 R   190.00												
Leeds City Council   3006/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   21/06-05962   0.00   19/0.0 R   EDUCATION MAINTENANCE SERVICES   No   No   No   No   No   No   No   N												
Leeds City Council 3006/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05982 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05983 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05986 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05986 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05986 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05986 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05986 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05996 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05999 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05997 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Exp		30/06/2021 Communities and Environment										
Leeds City Council   30/06/2021 Communities and Environment   Benefits, Welfare and Poverty   Supplies and Services   Grant Related Expenditure   290   11/06/2021   2106-05966   0.00   190.00 R   EDUCATION MAINTENANCE SERVICES   No or of the control of the co	Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-05962	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leds City Council 30/06/2012 Communities and Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-05996 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-05996 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-05998 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-05998 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-05998 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-05998 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-05998 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-05970 0.00 180.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-05970 0.00 180.00 R EDUCATION MAINTENANCE SERVICES No Description of the Environment Benefits. Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/2012 106-05970 0.00 18/06/201											EDUCATION MAINTENANCE SERVICES	
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05968 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05968 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05968 0.00 390.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05969 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05990 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05971 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Ex												
Leds City Council 30/06/2012 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-65987 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-65988 0.00 390.00 P EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2012 106-65989 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-65970 0.00 180.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-65971 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-65971 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-65973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-65973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-65976 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2012 106-65976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Debugged To Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 2						290 290						
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 11/06/2021 2106-05988 0.00 39.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05990 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Description of the Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Description of the Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Description of the Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 200.00 R EDUCATION MAINTENANCE SERVICES No Description of the Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Description of the Services Grant Related Expenditure 290 18/06/2021 2106-05970 0.00 190.00 R EDUCATION MAINTENANCE SERVICES NO DESCRIPTION OF THE	Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-05967		190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05971 0.00 180.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05971 0.00 20.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05972 0.00 20.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05975 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05975 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05975 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No leaded Sity Council 20/06/2012 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No leaded Sity Council 20/06/2017 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-	Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-05968	0.00	390.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 106-05972 20.00         20.00 0 R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 20         21/06-05972 20.00         20.00 R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05973 0.00         190.00 R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05973 0.00         115.00 R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05973 0.00         115.00 R         EDUCATION MAINTENANCE SERVICES         No           Lee			Benefits, Welfare and Poverty									
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05972 0.00 20.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05973 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05975 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 2106-05976 0.												
Leeds City Council         30/06/2021 Communities and Environment         Benefits. Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05973         0.00         19/0 0R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits. Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05974         0.00         19/0 0R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits. Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05975         0.00         19/0 0R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits. Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05975         0.00         23/0.00 R         EDUCATION MAINTENANCE SERVICES         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits. Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         18/06/2021 21/06-05976         0.00         23/0.00 R         EDUCATION MAINTENANCE SERV												
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05974 0.00 115.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05975 0.00 190.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 20/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05977 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No		30/06/2021 Communities and Environment				290					EDUCATION MAINTENANCE SERVICES	No
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 29 18/06/2021 2106-05976 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 29 18/06/2021 2106-05977 0.00 230.00 R EDUCATION MAINTENANCE SERVICES No	Leeds City Council	30/06/2021 Communities and Environment		Supplies and Services	Grant Related Expenditure	290						
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 290 18/06/2021 2106-05977 0.00 230.00 R EDUCATION MAINTENANCE 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 O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	<b>Code</b> 290	18/06/2021	2106-05979	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-05980	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	18/06/2021		0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/06/2021 18/06/2021	2106-05982 2106-05983	0.00	230.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-05984	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	18/06/2021	2106-05985	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		2106-05986	0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290			0.00	230.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Benefits, Welfare and Poverty  Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	18/06/2021 24/06/2021	2106-05988 2106-05989	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	290		2106-05990	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-05991	0.00	420.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	445.00 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	24/06/2021		0.00	215.00 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	24/06/2021 24/06/2021	2106-05994 2106-05995	0.00	190.00 R 430.00 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	24/06/2021		0.00	430.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-05997	0.00	420.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	215.00 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	24/06/2021	2106-05999 2106-06000	0.00	215.00 R 235.00 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	24/06/2021		0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-06002	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			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	290 290	24/06/2021 24/06/2021	2106-06004 2106-06005	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 Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	24/06/2021	2106-06005	0.00	230.00 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			0.00	230.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	420.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-06009	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	25/06/2021 25/06/2021	2106-06010 2106-06011	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	290	25/06/2021		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	25/06/2021	2106-06013	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	25/06/2021	2106-06014	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			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	25/06/2021 25/06/2021	2106-06016 2106-06017	0.00	415.00 R 230.00 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	25/06/2021		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	25/06/2021	2106-06019	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	25/06/2021		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 Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/06/2021		0.00	445.00 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	29/06/2021 29/06/2021	2106-06022 2106-06023	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	290		2106-06024	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/06/2021		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	29/06/2021	2106-06026	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	04/06/2021 30/06/2021	2106-06027 2106-06028	0.00	5,660.00 R 1,875,173.34 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	30/06/2021	2106-06028	0.00	221.206.59 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/06/2021	2106-06030	0.00	76,931.21 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council		Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/06/2021	2106-06031	0.00	-79,638.75 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council		Children and Families Children and Families	Learning	Supplies and Services	PFI Unitary Charges Teaching Materials	278	30/06/2021 08/06/2021	2106-06032	0.00	-15,431.19 R 66.50 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	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	08/06/2021	2106-06033 2106-06034	0.00	17.80 R	Eduzone Ltd Eduzone Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-06035	0.00	120.00 R	Edward Cooper	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	03/06/2021		0.00	120.00 R	Edward VII Working Mens Club	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/05/2021		0.00	15.00 R	Ee Topup Vesta	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Environmental Action (City Centre) Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	04/06/2021 03/06/2021	2106-06038 2106-06039	0.00	352.67 R 10,000.00 R	Egbert H Taylor & Co Ltd Ehe Oven Door Ltd	No No
Leeds City Council		City Development	Recreation	External Income	Training & Education Courses Income	937	08/06/2021		0.00	235.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-06041	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Culture and Sport	Capital	OTHER COSTS	7	17/06/2021		0.00	5,250.00 C	Ekaterina Sheath	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	104.36 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	04/06/2021 02/06/2021	2106-06044 2106-06045	0.00	405.86 R 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-06047	0.00	232.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2021	2106-06048	0.00	35.85 R	Elastic Cloud	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Car Parking Services	Supplies and Services Premises	Grant Related Expenditure General Maintenance	290 104	09/06/2021 04/06/2021	2106-06049 2106-06050	0.00	1,000.00 R 136.00 R	Electrical Mechanical Installers Ltd ELECTROGATE LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/06/2021	2106-06050	0.00	1,053.00 R	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-06052	0.00	250.00 R	Electrotech	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	1,875.00 R	Elemental Fitness Ltd	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	9.00 R	ELENA CRINA HUFTON FLENA CRINA HUFTON	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	17/06/2021 17/06/2021	2106-06055 2106-06056	0.00	13.50 R 18.00 R	ELENA CRINA HUFTON ELENA CRINA HUFTON	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06057	0.00	9.30 R	ELENA CRINA HUFTON	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06058	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		2106-06059	0.00	9.00 R	ELENA CRINA HUFTON	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-06060	0.00	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 Section 17	290 551	29/06/2021 08/06/2021	2106-06061 2106-06062	0.00	500.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-06062	0.00	270.00 R	Elevate Mutli-Academy Trust	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-06064	0.00	500.00 R	Elevations Academy Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-06065	0.00	79.00 R	ELEVATOR EQUIPMENT LIMITED	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	298 290		2106-06066	0.00	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	290 290		2106-06067 2106-06068	0.00	500.00 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06069	0.00	6,299.00 R	Elite Designer Fashion Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2021	2106-06070	0.00	32.25 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		2106-06071	0.00	13.52 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	285 310	04/06/2021	2106-06072 2106-06073	0.00	15.95 R 16.48 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		2106-06073	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-06075	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06076	0.00	250.00 R	Elizabeth M Sharp Design & Architecture	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure Placement Support	298 550	18/06/2021 04/06/2021	2106-06078	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	11/06/2021		0.00	5.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2021		0.00	4.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	16/06/2021		0.00	5.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021		0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	25/06/2021 28/06/2021		0.00	5.00 R 26.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	ELLA WARNER BEAUTY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	3,000.00 R	Ellannal Health And Fitness Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021		0.00	23.95 R	ELLAR GHYLL HWRC	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	23/06/2021 14/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	External Income	Nursery Fees Income	298 926	01/06/2021		0.00	95.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	10,270.52 R	ELLERSHAW HOUSE LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/06/2021	2106-06093	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Parks and Countryside	Supplies and Services Transport	Grant Related Expenditure Hire Of Moyable Plant & Machinery	298 315	28/06/2021 09/06/2021		0.00	500.00 R 157.63 R	REDACTED PERSONAL DATA ELLIOTT GROUP LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/06/2021		0.00	150.78 R	ELLIOTT GROUP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/06/2021		0.00	-157.63 R	ELLIOTT GROUP LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-06099	0.00	2,700.00 R	Elliott Hudson College	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	01/06/2021 29/06/2021		0.00	500.00 R 250.00 R	Ellis Breese Limited Ellis Breese Limited	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	8,202.00 R	Ellis Rugby Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	79.56 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021	2106-06104	0.00	2,281.58 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	992.82 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	03/06/2021 03/06/2021		0.00	106.08 R 3,075.36 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-06107	0.00	1,226.56 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	185.64 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	5,483.50 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	2,233.96 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	03/06/2021	2106-06112 2106-06113	0.00	185.64 R 4.972.96 R	Elmar Homecare Ltd Flmar Homecare I td	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	2.238.82 R	Flmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	185.64 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-06116	0.00	4,982.68 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	03/06/2021		0.00	2,233.96 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021 09/06/2021	2106-06118 2106-06119	0.00	185.64 R 4.982.68 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/06/2021		0.00	2.214.52 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/06/2021		0.00	1,750.32 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/06/2021		0.00	353.60 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	185.64 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-06124 2106-06125	0.00	6,357.50 R 2,219.38 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	185.64 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021	2106-06127	0.00	6,312.86 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	2,219.38 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021 23/06/2021		0.00	185.64 R 6,312.86 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	2,238.82 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021	2106-06132	0.00	185.64 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-06133	0.00	6,241.72 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	23/06/2021		0.00	2,219.38 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	5/5 568	23/06/2021 30/06/2021		0.00	176.80 R 185.64 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	6.295.18 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-06138	0.00	2,214.52 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	30/06/2021		0.00	194.48 R	Elmar Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	02/06/2021	2106-06140 2106-06141	0.00	3,095.68 R 663.36 R	Elmwood Care Home Elmwood Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-06141	0.00	2.653.44 R	Elmwood Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	11/06/2021		0.00	1,105.60 R	Elmwood Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	11/06/2021		0.00	1,990.08 R	Elmwood Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	11/06/2021		0.00	1,768.96 R	Elmwood Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	11/06/2021	2106-06146 2106-06147	0.00	2,653.44 R 773.92 R	Elmwood Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	4,845.60 R	ELMWOOD NURSING HOME	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	1,497.00 R	Elouisa Georgiou Photography	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06150	0.00	30.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021		0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-06155	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06156	0.00	9.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06157	0.00	27.00 R	Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-06158 2106-06159	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-06161	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-06162	0.00	34.50 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021		0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021		0.00	18.00 R 45.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06166	0.00	27.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06167	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06168	0.00	19.50 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	22.50 R	Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 17/06/2021		0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06172	0.00	27.00 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06173	0.00	22.50 R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06174	0.00	18.00 R	Elsa Imbaye	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06175	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06176	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-06177	0.00	18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	17/06/2021	2106-06178 2106-06179	0.00	18.00 18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06180	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06181	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	23/06/2021 24/06/2021		0.00	500.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06185	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06186	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06187	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-06189 2106-06190	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06191	0.00	18.00		Elsa Imbaye	No.
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06192	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06193	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-06194 2106-06195	0.00	27.00 18.00		Elsa Imbaye Flsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06197	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06198	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-06200 2106-06201	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06201	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	27.00		Elsa Imbaye	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298		2106-06206 2106-06207	0.00	27.00 500.00		Elsa Imbaye REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	29/06/2021		0.00	7,000.00		Elvara Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	29/06/2021	2106-06209	0.00	6,000.00		Elygra Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267		2106-06210	0.00	7,000.00		Elygra Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development Services For Older People Under 65 P/Dis	Supplies and Services	Grant Related Expenditure	290		2106-06211	0.00	1,000.00		REDACTED PERSONAL DATA Flysium Healthcare Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	23/06/2021 23/06/2021		0.00	10,082.40 16,079.00		Elysium Healthcare Ltd Elysium Healthcare Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-06214	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06215	0.00	500.00	R	Embe Properties	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-06216	0.00	15,312.48		Embracing independent Lifestyles Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 290	02/06/2021	2106-06217	0.00	500.00 250.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Landlord	Economic Development Property and Contracts	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	290		2106-06218	0.00	2.000.00		Emerald Law	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/06/2021		0.00	5,000.00		Emerald Law	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/06/2021	2106-06221	0.00	2,000.00	R	Emerald Law	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-06222	0.00	2,000.00		Emerald Law	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 411		2106-06223	0.00	2,500.00		Emerald Law Emerald Law	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	23/06/2021	2106-06224 2106-06225	0.00	300.00 1,000.00		Emerald Law	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-06226	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-06227	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/06/2021		0.00	270.00		Emily Chipchase	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021 25/06/2021		0.00	250.00 250.00		Emily Godfrey REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-06231	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-06232	0.00	106.98		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-06233	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021	2106-06234	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Commercial Services Social Care	Supplies and Services Internal Recharges	Compensation Claims Legal Disbursements	200 411		2106-06235 2106-06236	0.00	110.00 1,050.00		REDACTED PERSONAL DATA Emily Ward	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-06237	0.00	1,637.08		Emm Lane Care Home	No.
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	999.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-06239	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-06240	0.00	4.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	04/06/2021	2106-06241 2106-06242	0.00	7.12 347.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-06243	0.00	533.41		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	17/06/2021	2106-06244	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06245	0.00	217.42		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06246	0.00	250.00		Emma Mallett	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-06247 2106-06248	0.00	32.16 1,043.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-06249	0.00	60.00		Emma Sargison	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021		0.00	60.00		Emma Sargison	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care Services For Older People Under 65 P/Dis	Agency Payments	Section 17	551 626		2106-06252	0.00	18.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Appropriations Supplies and Services	Direct Payments General Amenity For Clients/Residents	285		2106-06253 2106-06254	0.00	13,393.80 24.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-06255	0.00	16.43		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	18/06/2021	2106-06256	0.00	350.00	R	Emma Taylor Presents	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-06257	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-06258	0.00	347.88		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Voluntary Sector	551 505	07/06/2021	2106-06259 2106-06260	0.00	29.83 985.30		REDACTED PERSONAL DATA Emmanuel Baptish Church Preschool	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-06261	0.00	3,165.71		Emmanuel Baptish Church Preschool	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-06262	0.00	209.04	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	10,262.46		Emmas Angel Day Nursery Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants	635 635		2106-06264 2106-06265	0.00	353.00 10.00		Emmaus Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Waste Management	Appropriations Supplies and Services	Leaving Care Grants Recycling & Reuse Charges	635 234		2106-06265	0.00	10.00 691.20		Emmaus Leeds EMMAUS LEEDS	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	450.00		EMMAUS LEEDS	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/06/2021	2106-06268	0.00	1,010.34	R	EMMAUS LEEDS	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-06269	0.00	500.00	R	Emotus Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06270	0.00	250.00		Empire Beauty & Nails	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Insurance	Human Resources Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		2106-06271 2106-06272	0.00	900.00 360.00		Employers Network Equality & Inclusion EMSLEYS SOLICITORS	No No
			Supplied and Oblivious		240	01,0012021		5.50	300.00			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-06273	0.00	4,000.00 R	EMSLEYS SOLICITORS	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2106-06274 2106-06275	0.00	1,205.00 R 1,530.00 R	EMSLEYS SOLICITORS EMSLEYS SOLICITORS	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-06276	0.00	3,620.00 R	EMSLEYS SOLICITORS	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-06277	0.00	1,000.00 R	EMSLEYS SOLICITORS	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 City Development	Insurance Economic Development	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 290		2106-06278 2106-06279	0.00	7,000.00 R 250.00 R	EMSLEYS SOLICITORS Enchantè by Abbeyjane	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-06280	0.00	2,300.86 R	Encircle Housing Association	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-06281	0.00	110.00 R	Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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		2106-06282 2106-06283	0.00	332.00 R 149.00 R	Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-06284	0.00	525.78 R	Endor Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-06285	0.00	311.48 R	Endor Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205		2106-06286 2106-06287	0.00	191.75 R 1.000.00 R	Endor Ltd Energy Fitness Professionsals	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-06287	0.00	250.00 R	Engage Plus Limited	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	02/06/2021	2106-06289	0.00	361,173.58		No
Leeds City Council Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Premises	S&S SMALL SITES ELECTRICITY S&S SMALL SITES ELECTRICITY	106 106		2106-06290 2106-06291	0.00	238,139.94 280,734.09	R ENGIE Power Ltd R ENGIE Power Ltd	No No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124		2106-06291	0.00	622.224.23		No No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Electricity	124	24/06/2021	2106-06293	0.00	308,627.49 R	ENGIE Power Ltd	No
Leeds City Council	30/06/2021 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Strategic Housing Partnerships	Premises Capital	GDF SUEZ GAS CONTRACT CONSTRUCTION	201 3		2106-06294	0.00	324,292.95		No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-06295 2106-06296	0.00	5,575.00 C 5,445.00 C	Engie Property Services Ltd Engie Property Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/06/2021	2106-06297	0.00	5,200.00 C	Engie Property Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-06298	0.00	5,200.00 C	Engle Property Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2106-06299 2106-06300	0.00	5,200.00 C 185,478.42 C	Engie Property Services Ltd Engie Regeneration (FHM) Ltd	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02/06/2021	2106-06301	0.00	37,748.68 R	Engle Regeneration Limited	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-06302	0.00	99,840.44 C	Engle Regeneration Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101		2106-06303 2106-06304	0.00	12,334.00 C 22,776.34 R	Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-06305	0.00	6,087.73 C	Engle Regeneration Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-06306	0.00	4,863.17 R	Engle Regeneration Limited	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	Maintenance Of Buildings CONSTRUCTION	101 3		2106-06307 2106-06308	0.00	19,208.26 R 31,659.78 C	Engie Regeneration Limited Engie Regeneration Limited	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2106-06309	0.00	8,539.69 R	Engle Regeneration Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/06/2021	2106-06310	0.00	410,292.00 C	Engle Regeneration Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Sustainable Energy & Climate Change	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7		2106-06311 2106-06312	0.00	4,863.17 R 6.488.80 C	Engle Regeneration Limited Engle Regeneration Limited	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2106-06312	0.00	4.532.51 R	Engle Regeneration Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/06/2021	2106-06314	0.00	1,837.50 R	Enjoy Digital Communications Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		2106-06315 2106-06316	0.00	1,837.50 R 1,566.00 R	Enjoy Digital Communications Limited Enjoy Digital Communications Limited	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-06317	0.00	43.97 R	Ennell Welding Ltd	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-06318	0.00	500.00 R	Entheos Media Group Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health Social Care	Supplies and Services	Other Hired And Contracted Services	265 265		2106-06319	0.00	125.84 R 890.00 R	ENVIRO TECHNOLOGY SERVICES PLC	No V
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Waste Management	Supplies and Services Premises	Other Hired And Contracted Services Other	205 114		2106-06320 2106-06321	0.00	194.00 R	Enviroment Agency ENVIRONMENT AGENCY	Yes No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	PFI Unitary Charges	278		2106-06322	0.00	189,264.20 R	Environments for Learning Leeds PFI Four	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		2106-06323	0.00	305.46 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		2106-06324 2106-06325	0.00	39.00 R 78.00 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		2106-06326	0.00	1,276,365.76 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30/06/2021	2106-06327	0.00	303,583.65 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		2106-06328 2106-06329	0.00	741.65 R 356,328.91 R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Commissioned Services	264		2106-06323	0.00	10,823.33 R	Envisuals Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-06331	0.00	650.00 R	Envy Brows And Permanent Makeup	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Publication And Promotion Home Care	267 568		2106-06332 2106-06333	0.00	30.00 R 6.783.44 R	REDACTED PERSONAL DATA Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 63 And Over	Agency Payments	Home Care	568		2106-06334	0.00	337.56 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/06/2021	2106-06335	0.00	86.80 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568		2106-06336 2106-06337	0.00	5.06 R 89.85 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568		2106-06337	0.00	5.06 R	Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/06/2021	2106-06339	0.00	2.38 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568		2106-06340	0.00	94.49 R	Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568		2106-06341 2106-06342	0.00	5.06 R 96.18 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-06343	0.00	5.06 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-06344	0.00	93.21 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-06345 2106-06346	0.00	5.06 R 6,834.72 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-06347	0.00	337.56 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-06348	0.00	8,119.64 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-06349 2106-06350	0.00	355.24 R 7,988.00 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-06351	0.00	58.32 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-06352	0.00	355.24 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-06353 2106-06354	0.00	7,910.24 R 337.56 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06355	0.00	6.000.00 R	Equinox Design Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06356	0.00	258.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021		0.00	21.61 R	ERIKS INDUSTRIAL SERVICES LTD ERIKS INDUSTRIAL SERVICES LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290		2106-06358 2106-06359	0.00	36.58 R 500.00 R	Esa Driving School	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-06360	0.00	2,040.00 R	Esatto Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2106-06361	0.00	153.00 R	Ese Direct Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Technology	Agency Payments Supplies and Services	Allowances Telephones	546 213		2106-06362 2106-06363	0.00	59.59 R 99,000.00 R	Eshopworld/Vic Secret ESRI (UK) LTD	Yes No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-06364	0.00	25.00 R	ESS Safeforce	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	15/06/2021	2106-06365	0.00	535.00 C	Essential Construction Services Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-06366	0.00	2,173.00 R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2106-06367 2106-06368	0.00	1,149.34 R 880.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2021	2106-06369	0.00	547.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2021	2106-06370	0.00	97.50 R	Essential Healthcare Solutions (Uk) Ltd	No

Column   C	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Second   Column   C													
Column   C													
Column   C													No
May   1.5													
March   Control Montane State   March   Control March   Marc													
March   Marc													
March   Marc													
March   Marc													
Ame   Control of the control of th													
Manual Content													
Section   Command Beach   1960    19													
Section   Communication   Co													
March Colored Antennach Show   19600000   196000000   196000000000000000000000000000000000000	Leeds City Council	30/06/2021 Adults and Health		Supplies and Services					0.00	90.00 1	₹	Essential Healthcare Solutions (Uk) Ltd	No
March Control Assertance													
March Colorado   1970-25   Colorado Art Colorado   1970-25   Colorado Ar													
March Confusion	Leeds City Council		Parks and Countryside							17.23 I	₹		
Mark   C. Parel   C.													
Month   Company   Compan													
Land C Passel  200000000000000000000000000000000000			Other Adult Services		Residential	580			0.00	16,924.32	₹	Esteem Care Ltd	
Month   Court   Month   March   Marc													
Mark   Chicago   Mark and feather   Section for Plant Area   Section   Sec													
Description													
March   County   March   Mar			Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-06400	0.00	250.00 I	₹		No
March   Company   March   Ma													
March Colored   March Colore													
Machine Control and Ministry   Machine Control and Part   Machine Control													
Land Conground by Conground Section   1995		30/06/2021 Social Services Pooled Budgets		Supplies and Services	Other Equipment		04/06/2021	2106-06405	0.00	130.00 I	₹	Etac Limited	No
Land Co-Contral Annews   20000000   200000000   2000000000000													
Lead Cot Duration Accordance   100,000   100													
Land   Column   Land   Colum													
Lead City Court of Amounts   Lead Community   Continues   Lead Community   Continues   Lead Continues   Le													
Local Control													
According   2006-2021   Reconsists and Houston   2006-2021   Reconsists and Houston													
Joseph   Company   Compa		30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-06414					
Lead Circ Coronal   2000/2007   Resources and Flouring   Shared General Process   Pr													
Application   1906/2007   Researce and Flowering   Service   Emissiones   Control   Service													
Land Circ Concel   20,000721   Reported Policy   Reported Policy													
Lock Circ Votable   100   10													
Justific Tourist   100,000   100,0													
Leads City Courted   300000000000000000000000000000000000													
Leeds Cry Coursel   3006/2016   Resources and Housing   Shared Services   Envisives   En		30/06/2021 Resources and Housing					09/06/2021	2106-06423	0.00	50.00 I	₹	ETEACH UK LTD	
Leads Crity Coural   30/00/2012   Resources and Housing   Shared Services   Employees   Recultiment Advantations   0   10/00/2012   10/00-66/201   0   0   0   0   0   0   0   0   0													
Leeds Chy Courcil   300002217 Resources and Housing   Slased Services   Employees   Recrulament Adventions   Slased Services   Employees   Employees													
Leads CPC Courcel   30060227  Resources and Housing as Phase Services   Employees   Recultiment Advertishing   89   17606022  1260-6450   0.0   5.0.0 R   ETEACH LK TUD   160		30/06/2021 Resources and Housing			Recruitment Advertising	80	11/06/2021	2106-06427	0.00	50.00 I	₹	ETEACH UK LTD	No
Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   170/002/21   210/06/43   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   170/002/21   210/06/43   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   220/002/21   210/06/643   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   220/002/21   210/06/643   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   220/002/21   210/06/643   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   220/002/21   210/06/643   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   220/002/21   210/06/643   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   220/002/21   210/06/643   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Employees   Recultiment Advertising   80   220/002/21   210/06/643   0.0   5.00 R   FERACH IXI TD   No   Leds Dr. Courcil   300/002/21 Repourse and Florating   Stand Services   Stand S													
Leads Circ Coursel   300002027   Recourses and Housing   Shared Services   Employees   Recultment Adventages   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO No   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO No   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO No   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO No   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   No   1700002027   1266-6452   0.00   50.00 R   ETACH INCTTO NO   17000020													
Leefs Ciry Coursel   300/00/2017   Resources and Housins   Shared Services   Employees   Recultement Advertisins   50   17/06/2017   21/06/04/2017   21/06/0													No
Leeds Circ Council   300/06/2021 Resources and Hoseina   Shared Services   Employees   Recruitment Advertising   80   2200/2021   2106-06435   0.00   50.00 R   ETACH UK ITD   No													
Leeds Circ Caucel   300/06/2021 Resources and Housing   Shared Services   Employees   Recultiment Advertising   80   2200/2021   2106-06-35   0.00   50.00 R   ETACH UK ITD   No   Leeds Circ Caucel   300/06/2021 Resources and Housing   Shared Services   Employees   Recultiment Advertising   80   2200/2021   2106-06-35   0.00   50.00 R   ETACH UK ITD   No   Leeds Circ Caucel   300/06/2021 Resources and Housing   Shared Services   Employees   Recultiment Advertising   80   2200/2021   2106-06-35   0.00   50.00 R   ETACH UK ITD   No   Leeds Circ Caucel   300/06/2021 Resources and Housing   Shared Services   Employees   Recultiment Advertising   80   2200/2021   2106-06-35   0.00   50.00 R   ETACH UK ITD   No   Leeds Circ Caucel   300/06/2021 Adults and Health   Services For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   For Older Process   Shared Services   Sha													
Ledis Ciry Coural   3006/2027   Resources and Housing Named Services   Employees   Emplo													
Leads City Coural   3006/2021 Resources and Housing   Shared Services   Employees   Recultment Advertising   80   2206/2021   2106-06-483   0.0   0.0   0.0   R   ETACH UK LTD   No	Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising		22/06/2021	2106-06436					
Leads CRy Cource    300(9/2021   Resources and Housing   Shared Services For Adults Funders   Cource   Shared Services For Adults Funders   Shared Services F													
Leeds CN Coursel   3006/2021   Adults and Health   Services For Adults (larger 55 Merica For Markins (larger 55 Merica For M													
Leeds Giv Council   30/06/2021   Aultis and Health   Services For Older People Under 65 PD   Agency Payments   Home Care   568   08/06/2021   21/06-06/24   30.00   2,475.38   Ethical Homecans Solutions Limited   No   Leeds Civ Council   30/06/2021   Aultis and Health   Services For Aultis Under 65 Methods   Agency Payments   Home Care   568   08/06/2021   21/06-06/44   0.00   817.52   Ethical Homecans Solutions Limited   No   No   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services For Aultis Under 65 PD   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services For Aultis Under 65 PD   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services For Aultis Under 65 PD   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services For Aultis Under 65 PD   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services   Council   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services   Council   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services   Council   Agency Payments   Home Care   568   08/06/2021   Aultis and Health   Services   Council   Agency Payments   Agency Payments   Services   Council   Ser					Residential		07/06/2021	2106-06440				Ethical Homecare Solutions Limited	
Leeds City Council   30096/2021 Adults and Health   Services For Older People (Inder 65 PDIs   Agency Payments   Home Care   588   09086/2021   2106-06443   0.00   2.101.05 R   Ethical Homecare Solutions Limited   No   Leeds City Council   3006/2021 Adults and Health   Services For Older People (Inder 65 PDIs   Agency Payments   Home Care   588   09086/2021   2106-06446   0.00   7.11.22 R   Ethical Homecare Solutions Limited   No   No   Leeds City Council   3006/2021   Adults and Health   Services For Older People (Inder 65 PDIs   Agency Payments   Home Care   588   09086/2021   2106-06446   0.00   7.11.22 R   Ethical Homecare Solutions Limited   No   No   Responsible   Respons													
Leeds City Council   30/06/2021   Adults and Health   Services For Volder Bottle - Services For Volder Polarie - Services For Older Polarie - Services - Agency Payments   Home Care   568   80/95/2021   21/96-0444   0.00   7.112.2 R   Elinical Homorace Solutions Limited   No   No   No   No   No   No   No   N													
Leeds City Council   3006/2021   Adults and Health   Services For Older Popole Under 65 PDIs   Agency Pawments   Residential   580   5006/2021   2106-06446   0.00   8.534.72   Ethical Homecare Solutions Limited   No   No   Red   Red			Services For Adults Under 65 Mental/Dis			568	09/06/2021	2106-06444	0.00	817.52	₹		No
Leeds City Council   3006/2021 Adults and Health   Other Adult Services   Agency Payments   Residential   S80   1506/2021 2106-06448   0.00   5.8													
Leeds City Council   30/08/2021   Children and Families   Social Care   Supplies and Services   Operational Furniture And Equiument   203   17/08/2021   21/08-06448   0.00   5.82 R   Etay   Yes													
Leads City Council   3006/2201 Resources and Housing   Corporate Property Management   Premises   Maintenance Of Buildings   101   20/06/2201   2106-06449   0.00   25,00 R   Euro Pools Service Ltd   No   No   Leads City Council   3006/2201   Strategic Landford   Property and Contracts   Premises   General Maintenance   104   25/06/2201   2106-06451   0.00   1,140,00 R   European Leads Detection Services Ltd   No   Leads City Council   3006/2201   Strategic Landford   Property and Contracts   Premises   General Maintenance   104   25/06/2201   2106-06451   0.00   1,140,00 R   European Leads Detection Services Ltd   No   Leads City Council   3006/2201   Strategic Landford   Property and Contracts   Premises   General Maintenance   104   25/06/2201   2106-06453   0.00   1,140,00 R   European Leads Detection Services Ltd   No   Leads City Council   3006/2201   Communities and Environment   Economic Development   Supplies and Services   Grant Related Expenditure   230   0,206/2201   2106-06453   0.00   1,140,00 R   European Lead Detection Services Ltd   No   Leads City Council   3006/2201   Communities and Environment   Supplies and Services   Grant Related Expenditure   230   0,206/2201   2106-06454   0.00   2,879 to R   European Leady Development   European Leady Developme													
Leads City Council   30/08/2021 Strategic Landford   Property and Contracts   Premises   General Maintenance   104   25/08/2021   2/106-08451   0.00   1,140.00 R   European Leak Detection Services Ltd   No   No   Leads City Council   30/08/2021 Strategic Landford   Property and Contracts   Premises   General Maintenance   104   25/08/2021   2/106-08453   0.00   1,140.00 R   European Leak Detection Services Ltd   No   No   Recommendation   Rec	Leeds City Council	30/06/2021 Resources and Housing			Maintenance Of Buildings		16/06/2021	2106-06449	0.00	225.00 I	₹		No
Leads City Council   3006/2021   Strategic Landlord   Property and Contracts   Premises   General Maintenance   104   2506/2021   2106-06452   0.00   1,140.00 R   European Leak Detection Services Ltd   No   No   No   No   No   No   No   N				Premises									
Leeds City Council   30/06/2021 (Strategic Landlord   Property and Contracts   Premises   General Maintenance   194   25/06/2021   21/06-06453   0.00   1.14.0.00 R   European Leade City Council   30/06/2021 (City Development   Supplies and Services   Grant Related Expenditure   2.90   20/06/2021   21/06-06455   0.00   5.00.00 R   EUROPEAN   EUROPEA		OU OU ZOZ I OHALOGIO ZANAIOIA	1 Toperty and Contracts	Premises Premises	Contra Mantonano				0.00	1,110.00	•	European Leak Detection dervices Eta	110
Leads City Council   30/06/2021 City Development   Eenoffits, Petra and Poverty   Supplies and Services   Grant Related Expenditure   299   0.2/06/2021   2106-06455   0.00   2.879.00 R   EDOVERTOTE PRESIDAL DATA   No	Leeds City Council					104	25/06/2021	2106-06453		1,140.00	2		
Leeds City Council   30/06/2021 City Development   Ubaraies, Arise Heritage   Supplies and Services   Operational Furniture And Equipment   203   21/06/2021   21/06-06456   0.00   44.01 R   EVAINSTON AVEN HWRC   No leads City Council   30/06/2021 (Aty Development   Economic Development   Supplies and Services   Grant Related Expenditure   290   23/06/2021   21/06-06458   0.00   250.00 R   REDACTED PERSONAL DATA   No leads City Council   30/06/2021 Adults and Health   Other Generic Services   Agency Payments   Fees To Carers   563   16/06/2021   21/06-06459   0.00   150.88 R   REDACTED PERSONAL DATA   No leads City Council   30/06/2021 Adults and Health   Other Generic Services   Agency Payments   Fees To Carers   563   16/06/2021   21/06-06459   0.00   190.96 R   REDACTED PERSONAL DATA   No leads City Council   30/06/2021 Adults and Health   Other Generic Services   Agency Payments   Fees To Carers   563   16/06/2021   21/06-06469   0.00   190.96 R   REDACTED PERSONAL DATA   No leads City Council   30/06/2021 (Adults and Health   Other Generic Services   Agency Payments   Fees To Carers   563   16/06/2021   21/06-06460   0.00   190.96 R   REDACTED PERSONAL DATA   No leads City Council   30/06/2021 (Adults and Health   Other Generic Services   Agency Payments   Fees To Carers   563   16/06/2021   21/06-06461   0.00   2.00 R   REDACTED PERSONAL DATA   No leads City Council   30/06/2021 (Aty Development   Economic Development   Supplies and Services   Grant Related Expenditure   290   25/06/2021   21/06-06461   0.00   2.00 R   Eventure Experiences Ltd   No leads City Council   30/06/2021 (Aty Development   Economic Development   Supplies and Services   Grant Related Expenditure   290   25/06/2021   21/06-06465   0.00   2.00 R   Eventure Experiences Ltd   No leads City Council   30/06/2021 (Aty Development   Economic Development   Supplies and Services   Grant Related Expenditure   290   24/06/2021   21/06-06465   0.00   4.413.00 R   Evertyety Espatives   No leads City Council   30/06/2021 (Aty Development   Econ	Leeds City Council					290	02/06/2021	2106-06454					
Leeds City Council   30/06/2021 City Development   Libraria, Arts & Heritage   Supplies and Services   Other Hired And Contracted Services   266   18/06/2021 2 106-06487   0.00   30.00 R   REDACTED PERSONAL DATA   No													
Leeds City Council   30/06/2021 Adults and Health   Other Generic Services   Agency Payments   Fees To Carers   563   16/06/2021   2/06-06458   0.00   250.00 R   REDACTED PERSONAL DATA   No   No   No   No   No   No   No   N													
Leeds City Council   30/06/2021 Adults and Health   Other Generic Services   Agency Payments   Fees To Carers   563   16/06/2021 2/106-06459   0.00   150.88 R REDACTED PERSONAL DATA   No	Leeds City Council		Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-06458	0.00	250.00 I	₹	REDACTED PERSONAL DATA	
Leeds City Council         30/06/2021 Adults and Health         Other Generic Services         Agency Payments         Fees To Carers         563         16/06/2021 2 10% 0-6461         0.00         2.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         30/06/2021 CVD Pevelopment         Economic Development         Supplies and Services         Grant Related Expenditure         290         25/06/2021 2 106-06463         0.00         2.00 R         Eventure Experiences Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         25/06/2021 2 106-06463         0.00         2.00 R         Eventure Experiences Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         25/06/2021 2 106-06464         0.00         2.168.00 R         Eventure Experiences Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         24/06/2021 2 106-06465         0.00         4.613.00 R         Eventree Business Support Ltd         No           Leeds City Council         30/06/2021 City Development	Leeds City Council		Other Generic Services	Agency Payments	Fees To Carers	563	16/06/2021	2106-06459	0.00	150.88 I	₹		
Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         0.2/06/2021 2/106-06462         0.00         6,000.00 R         Event Prop Hire         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         25/06/2021 2/106-06463         0.00         250.00 R         Eventure Experiences Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         10/06/2021 2/106-06463         0.00         250.00 R         Eventure Experiences Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         16/06/2021 2/106-06465         0.00         500.00 R         Evertgreen Business Support Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         24/06/2021 2/106-06465         0.00         500.00 R         Evertgreen Business Support Ltd         No           Leeds City Council         30/06/2021 1/10F Develop													
Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         25/06/2021 2 106-06483         0.00         250.00 R         Eventure Experiences Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         10/06/2021 2 106-06464         0.00         250.00 R         Eventrees Eventrees Lusiness Studio         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         18/06/2021 2 106-06465         0.00         500.00 R         Eventreen Business Support Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         24/06/2021 2 106-06465         0.00         4.813.00 R         Event/experien Business Support Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         24/06/2021 2 106-06465         0.00         4.813.00 R         Event/experien Business Suport Ltd         No           Leeds City Council													
Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         18/06/2021 2106-06465         0.00         500.00 R         Evergreen Businesis Support Ltd         No           Leeds City Council         30/06/2021 City Development         Economic Development         Supplies and Services         Grant Related Expenditure         290         24/06/2021 2106-06466         0.00         4,613.00 R         Everyday Essentials         No           Leeds City Council         30/06/2021 Communities and Environment         Benefits, Welfare and Poverty         Supplies and Services         Grant Related Expenditure         290         2/406/2021 2106-06466         0.00         4,613.00 R         Everyday Essentials         No	Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-06463	0.00	250.00 I	₹	Eventure Experiences Ltd	No
Leeds City Council 30/06/2021 City Development Economic Development Supplies and Services Grant Related Expenditure 290 24/06/2021 2106-06466 0.00 4.613.00 R Everyday Essentials No Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 07/06/2021 2106-06467 0.00 500.00 R REDACTED PERSONAL DATA No													
Leeds City Council 30/06/2021 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Grant Related Expenditure 298 07/06/2021 2106-06467 0.00 500.00 R REDACTED PERSONAL DATA No			Economic Development				18/06/2021	2106-06465				Everyday Essentials	
	Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/06/2021	2106-06467	0.00	500.00 I	₹	REDACTED PERSONAL DATA	
	Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-06468	0.00	40.00 I	₹	Evolution Farriery	No

Organisation Label	Effective Organisational Unit Date	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	30/06/2021 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		2106-06469	0.00	1,000.00		Evolution Internet Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	04/06/2021 04/06/2021		0.00	1,421.00 817.52		Evolve Construction REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-06472	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-06473	0.00	918.00		EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-06474 2106-06475	0.00	5,941.68 -224.34		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021	2106-06476	0.00	181.05	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-06477	0.00	476.54		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-06478 2106-06479	0.00	6,676.07 -215.01		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-06480	0.00	991.32		Excell UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-06481	0.00	19.58		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-06482 2106-06483	0.00	-47.86 -64.44		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-06484	0.00	1,578.22		Excell UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-06485	0.00	-3.72	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development	Supplies and Services	Grant Related Expenditure Nursing Care Dementia	290 574		2106-06486	0.00	500.00 1.036.17		Executive Chauffeur Line Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	574 571	17/06/2021 24/06/2021		0.00	695.41		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-06489	0.00	1,192.00		Explore Transport	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Insurance	Highways Insurance	Transport	Plant Hire - By Directorate Insurance Claims	305 248	03/06/2021 08/06/2021		0.00	152.00 70.000.00		Explore Transport Express Solicitors	No No
Leeds City Council Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	09/06/2021		0.00	1.272.00		Express Solicitors	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/06/2021	2106-06493	0.00	3,591.33	R	Express Solicitors	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06494	0.00	500.00		Eyob Mehari	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-06495 2106-06496	0.00	250.00 250.00		Eyob Mehari REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		2106-06497	0.00	333.33		F & F Carpets Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06498	0.00	9.00		F BENNETT	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-06499 2106-06500	0.00	18.00 18.00		F BENNETT F BENNETT	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	18.00		FBENNETT	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06502	0.00	13.50		F BENNETT	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-06503	0.00	18.00 18.00		F BENNETT F BENNETT	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00		FBENNETT	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06506	0.00	18.00		F BENNETT	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021		0.00	18.00 27.00		F BENNETT F BENNETT	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06509	0.00	22.50		FBENNETT	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06510	0.00	18.00		F BENNETT	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-06511	0.00	18.00		F BENNETT F BENNETT	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06512 2106-06513	0.00	18.00 18.00		F BENNETT	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06514	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/06/2021	2106-06515 2106-06516	0.00	249.22		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265			0.00	109.96 131.52		F G MARSHALL LTD F G MARSHALL LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265			0.00	19.77		F G MARSHALL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-06519	0.00	104.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	11/06/2021 11/06/2021	2106-06520	0.00	116.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-06522	0.00	116.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-06523	0.00	299.26		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2106-06524 2106-06525	0.00	632.88 243.97		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-06526	0.00	796.43		F T Leisure Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-06527	0.00	300.00		F T Leisure Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	25/06/2021	2106-06528 2106-06529	0.00	90.00 819.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/06/2021		0.00	118.13		F T Leisure Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		2106-06531	0.00	183.75		F T Leisure Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	28/06/2021		0.00	183.75		FT Leisure Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Plant and Machinery Plant and Machinery	102		2106-06533 2106-06534	0.00	91.25 91.25		F T Leisure Limited F T Leisure Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-06535	0.00	258.75	R	F T Leisure Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery	102 102	29/06/2021 29/06/2021	2106-06536	0.00	91.25 157.50		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Plant and Machinery Plant and Machinery	102	29/06/2021		0.00	157.50		F T Leisure Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Advertising	211		2106-06539	0.00	99.98	R	Facebk *3pbv24p6w2	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	06/05/2021	2106-06540	0.00	700.00		Facebk *5pnqg33dk2	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2106-06541 2106-06542	0.00	25.00 547.30		Facebk *b97cp2t392 Facebk *bfwl85tck2	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Advertising	211		2106-06543	0.00	125.00		Facebk *c9fsz2pj42	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Advertising	211		2106-06544	0.00	6.00		Facebk *faylz3b9d2	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2106-06545 2106-06546	0.00	700.00 25.00		Facebk *s5q4n47ck2 Facebk *t6i4r2x392	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/04/2021	2106-06547	0.00	86.59		Facebk *umuqc6bsk2	Yes
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Advertising	211		2106-06548	0.00	14.15		Facebk *uur2y27k42	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Supplies and Services	Advertising	211		2106-06549	0.00	5.99		Faceble 2dble84bww2	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	26/05/2021 01/05/2021	2106-06551	0.00	69.03 150.00		Facebk 2dbk84bww2 Facebk 5zdqs33b52	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Advertising	211	25/05/2021	2106-06552	0.00	280.14	R	Facebk 6e7kn3b322	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Advertising Advertising	211 211		2106-06553 2106-06554	0.00	331.03 150.00		Facebk 6u9874fxr2 Facebk 73pcp2ta52	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation	Supplies and Services Supplies and Services	Advertising	211			0.00	42.76		Facebk 8y25b33a52	Yes Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/04/2021	2106-06556	0.00	363.35	R	Facebk 9x2tq4ftx2	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Advertising	211	24/05/2021	2106-06557	0.00	700.00	R	Facebk Bgazn23c32	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Advertising	230 211	03/05/2021 26/05/2021		0.00	25.00 13.37		Facebk Bxv6k3x9f2 Facebk Ciazx43zn2	Yes Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/05/2021	2106-06560	0.00	10.26	R	Facebk Cjazx43zn2	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Advertising	211	09/05/2021	2106-06561	0.00	150.00	R	Facebk Gej5s2ka52	Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Economic Development	Supplies and Services	Advertising Advertising	211 211		2106-06562 2106-06563	0.00	150.00 173.44		Facebk P8nan2ka52 Facebk Qh69y43zn2	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		2106-06563	0.00	173.44		Facebk Qn69y43zn2 Facebk Tv54w33af2	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Advertising	211	10/05/2021	2106-06565	0.00	605.44	R	Facebk U26trzec32	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/05/2021	2106-06566	0.00	338.06	к	Facebk Urzrj57zn2	Yes

March   Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March   Marc	Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion		24/05/2021	2106-06567	0.00	61.94 R	Facebk Urzrj57zn2	Yes
March   Marc	Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Advertising	211	30/04/2021	2106-06568	0.00		Facebk Usd2r535j2	Yes
Column   C												
March   Marc												
March   Marc												
March   Marc			Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2106-06573	0.00			No
March   Marc												
March Colored   March Colore												
Control   Cont												
March   Control   Contro											FAITH TOGETHER IN LEEDS 11	
Column   C												
March   1960						290						
March   Control   Contro												
March Colord   1965   Street housed from the property   March Color of the property   March Co				Supplies and Services								
Land   Confess   Confess						204						
Color   Colo												
Method   Control   Contr												
Land Land Land Land Land Land Land Land												
Land Decoration   1900   190		30/06/2021 Children and Families	Social Care		Section 17	551	07/06/2021	2106-06589	0.00	20.00 R	Family Action - Pac Uk	
Second   Control   Contr												
Lands   Colored   Colored   Colored and Emerson   Colored Angeles   Colored   Colore												
Labor   Labo												
Linde Co-Carlot  300/0701   Comment word recomment  400   Comment												
Land Depart   2000-001   Comment of management   Com						277						No
Index   1,000 CP   1												
Index   1,000   1,00												
Index   19,000   20												
Control   SW000001 Communities of Terminate and Promoting State   Control						277		2106-06600				
Look   1960/CEP   Column   C												
Look Or Control   Discource											·g · · · · · , - · ·	
Linch   Discould   Discould referred   Disco												
Leads Co-County   20000221   Chromothement   Second and devices   Seco												
Lobot   Display   Control   Control of Parlies		30/06/2021 City Development									REDACTED PERSONAL DATA	
Index   10   10   10   10   10   10   10   1						290						
Loop City Counted   200000000000000000000000000000000000												
Look Dr. Grant   200000000   Communities and Flammont   Communities and Flammont   Person of Courty   Pers						205						
Lobot   Lob County   Lob Coun												
September   Computer and Principals   Specific medium   Specific	Leeds City Council			Supplies and Services		298		2106-06612	0.00	500.00 R		No
Label Circ Courcel   1800/2012   Comments are Determinent   Counter Access   Security and Services   Security and Services   Security and Services   Security and Services   Security and												
Leach Circ Course    20000201   Communistic and Environment   Course Assess   Septime and Strongers   Despite In Professional Services   277   Oxfort   200000001   2000000000000000000000000					Operational Materials							
Leebi Circ Council   S006/2021   Communities and Environment   Source and Services   Superior and Se						277						
Look Dr. Coural   2005/2012   Communities and Environment   Customer Access   Superior No.   S		30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06617	0.00	36.00 R	Farzana Ahmad	
Least Circ Council   SubSCIPT Communities and Environment Counter Access   Supplies and Bervices   Supplies and Services   S												
Leady Circ Count												
Leeds Circy Count												
Lest-Circ Count   300/02/21 Communities and Environment   Customer Acces   Supplies and Services   S												
Least Cox Courtal   30/05/2012   Communication and Environment   Customer Access   Succioes and Services   Succioes and Services   277   17/06/2012   11/06/2015   10.0 R   Fazzara Ahmed   No   Least Cox Courtal   30/05/2012   Communication and Environment   Customer Access   Succioes and Services   277   17/06/2012   11/06/2015   10.0 R   Fazzara Ahmed   No   Least Cox Courtal   30/05/2012   Communication and Environment   Customer Access   Succioes and Services   277   17/06/2012   11/06/2013   10.0 R   Fazzara Ahmed   No   Least Cox Courtal   30/05/2012   Communication and Environment   Customer Access   Succioes and Services   Succioes and S												
Leeds City Courcel												
Leach City Clurid												
Leads City Council						277						
Leeds Ciry Coursel   300/06/2021   Communities and Environment   Customer Access   Suchiamble Remort Access   Such and Services   Such In Professional Services   277   07/06/2021   216-06/06/201   0.00   2.10.00 C   REDACTED COMMERCIAL CONFIDENTIALITY   No Leads Ciry Coursel   200/06/2021   Communities and Environment   Customer Access   Such and Services   Such In Professional Services   277   07/06/2021   216-06/06/201   200/06/2021   200/06/	Leeds City Council		Customer Access	Supplies and Services		277	17/06/2021	2106-06628				
Leads City Coursel   300/6/2021 Communities and Environment   Customer Access   Succiles and Services   Boudt in Professional Services   277   07/6/2022   216-6/6853   0.0   15.0 R   FATEMER SALAPOI   No Leads City Coursel   1.0 Report City Coursel											REDACTED PERSONAL DATA	
Leads City Courcil   South Courcil   South Professional Services   South Professional Services   South Professional Services   277   07766/2021   2106-69633   0.00   13.05   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   07766/2021   2106-69633   0.00   13.05   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   07866/2021   0.00   0.00   13.05   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   07866/2021   0.00   0.00   13.05   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   0806/2021   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   0806/2021   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   17866/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   17866/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   17866/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   17866/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   277   17866/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   South Professional Services   277   24066/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   South Professional Services   277   24066/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   South Professional Services   South Professional Services   South Professional Services   277   24066/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads City Courcil   South Professional Services   South Professional Services   South Professional Services   South Professional Services   277   24066/2021   106-69638   0.00   18.00   FATEMEN SAUADI   No Leads C												
Leeds City Course    3006/2221   Communities and Environment   Customer Access   Supples and Services   Supples and Services   Supples and Services   Course   Customer Access   Supples and Services   Course   Customer Access   Supples and Services   Course   Customer Access   Supples and Services   Supples and Services   Customer Access   Supples and Services   Customer Access   Supples and Services   Supples and Services   Customer Access   Supples and Services   Customer Access   Supples and Services   Supples and Services   Customer Access   Supples and Servi												
Leeds City Council 30/06/2012 Communities and Environment Leeds City Council Leeds City Council 30/06/2012 Communities and Environment Leeds City Council 30/06/2012 Collecte and Services Supplies and Services Supplies and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional Services 277 30/06/2012 Collecte and Services Bought in Professional												
Leeds Chy Council   3006/2027   Communicies and Environment   Customer Access   Supplies and Services   Sought in Professional Services   277   1776/6/2021   2169-66857   0.00   18.00 R   FATEMEN SAUJADI   No						277						
Leeds City Council   300(6)2012   Communities and Environment   Customer Access   Supplies and Services   Supplies and Services   277   17/06(2012)   2106-06683   0.00   3.6.0 R   FATEMER SALIADI   No												
Leeds City Council   3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bought in Professional Services   277   17/06/2021   216:06-0683   0.00   13.0 R   FATEMEN SALJADI   No												
Leeds City Council   3006/2022   Communities and Environment   Customer Access   Supplies and Services   Supplies and Servic												
Leeds City Cournel   3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bought in Professional Services   277   3006/2021   2105-06641   0.0   18.00 R   FATEMEH SAJJADI   No leeds City Cournel   3006/2021 Communities and Environment   Customer Access   Supplies and Services   Bought in Professional Services   277   3006/2021   2105-06643   0.0   13.50 R   FATEMEH SAJJADI   No leeds City Cournel   3006/2021 Children and Families   Social Care   Appropriations   Leaving Care Alovanores   634   2106/2021   2105-06643   0.0   11.00 R   REDACTED PERSONAL DATA   No leeds City Cournel   3006/2021 Children and Families   Social Care   Appropriations   Services Rendered By Other Organisations   511   0.406/2021   2105-06645   0.0   1.254-24 R   REDACTED PERSONAL DATA   No leeds City Cournel   3006/2021 Children and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   0.406/2021   2105-06645   0.0   1.254-24 R   REDACTED PERSONAL DATA   No leeds City Cournel   3006/2021 Resources and Housina   Commercial Services   Transport   Vehicle Spares   345   0.406/2021   2105-06644   0.0   11.55,98 R   Faun Zoeller (Uk) Ltd   No leeds City Cournel   3006/2021 Resources and Housina   Commercial Services   Transport   Vehicle Spares   345   0.406/2021   2105-06649   0.0   3.006/2021   2105-06649   0.0					Bought In Professional Services						FATEMEH SAJJADI	
Leeds City Council   3006/2021   Cindrenn and Families   Social Care   Agency Payments   Direct Work   549   1106/2021   2106-06643   0.00   13.50 R   REDACTED PERSONAL DATA   No												
Leeds City Council   3006/2021 Children and Families   Social Care   Agency Payments   Direct Work   549   11/06/2021 2 12/16-06643   0.00   74.50 R   REDACTED PERSONAL DATA   No												
Leads City Council   3006/2021 Children and Families   Social Care   Appropriations   Leaving Care Allowances   634   20/06/2021 21 (160-06644   0.00   11.00 R REDACTED PERSONAL DATA   No											PEDACTED PERSONAL DATA	
Leeds City Council   300/6/2021 Children and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   400/6/2021 2106-06664   0.00   1.254.24 R   REDACTED PERSONAL DATA   No leaded Stry Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   90/6/2021 2106-06664   0.00   2.261.22 R   REDACTED PERSONAL DATA   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   90/6/2021 2106-06664   0.00   1.256.8 R   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   90/6/2021 2106-06664   0.00   7.28   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   90/6/2021 2106-06665   0.00   32.06 R   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   90/6/2021 2106-06655   0.00   32.06 R   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   90/6/2021 2106-06655   0.00   43.74 R   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   90/6/2021 2106-06655   0.00   43.74 R   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   345   90/6/2021 2106-06655   0.00   58.82 R   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   345   110/6/2021 2106-06655   0.00   28.55 R   Faun Zoeller (Uk) Ltd   No leads City Council   300/6/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   110/6/2021 2106-06665   0.00   28.55 R   Faun Zoeller (Uk)												
Leeds City Council   30/06/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-06664   0.00   17.58   Faun Zoeller (Uk) Ltd   No	Leeds City Council		Social Care	Agency Payments	Services Rendered By Other Organisations		02/06/2021	2106-06645	0.00		REDACTED PERSONAL DATA	
Leeds City Council   30(06/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   09(06/2021   2106-06664   0.00   7.20 R   Faun Zoeller (Uk) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   33.5 R   Faun Zoeller (Uk) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   32.0 R   Faun Zoeller (Uk) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   32.0 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   32.0 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   658.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   658.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   658.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   58.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09(06/2021   2106-06665   0.00   58.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345												
Leeds City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06665   0.00   93.35 R   Faun Zoeller (Uk) Ltd   No   No   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06665   0.00   32.05 R   Faun Zoeller (Uk) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06665   0.00   43.74 R   Faun Zoeller (Uk) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06665   0.00   43.74 R   Faun Zoeller (Uk) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06665   0.00   43.74 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06665   0.00   58.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06665   0.00   58.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06655   0.00   58.8 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Supplies and Services   265   11/08/2021   21/06-06655   0.00   68.50 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Supplies and Services   Supplies and Services   Supplies and Services   265   11/08/2021   21/06-06655   0.00   68.50 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Supplies and Services   Supplies and Services   265   11/08/2021   21/06-06655   0.00   68.50 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Supplies and Services   Supplies and Services   Supplies and Services   265   11/08/2021   21/06-06655   0.00   21/25 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   11/08/2021   21/06-06655   0.00   21/25 R   Faun Zoeller (Uk) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   11/08/2021												
Leeds City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   09/06/2021 2/106-06651   0.00   3.20 f R   Faun Zoeller (I/k) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021 2/106-06651   0.00   3.20 f R   Faun Zoeller (I/k) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021 2/106-06652   0.00   658.82 f R   Faun Zoeller (I/k) Ltd   No   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021 2/106-06653   0.00   0.00   5.85 f R   Faun Zoeller (I/k) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   2/106-06655   0.00   0.00   5.85 f R   Faun Zoeller (I/k) Ltd   No   Responsible Services   Transport   Vehicle Spares   345   09/06/2021   2/106-06655   0.00   0.00   5.85 f R   Faun Zoeller (I/k) Ltd   No   Responsible Services   Transport   Vehicle Spares   Transpo												
Leeds City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06652   0.00   658.82   Faun Zoeller (Uk) Ltd   No   No   Commercial Services   Transport   Vehicle Spares   345   09/06/2021   21/06-06653   0.00   50.85   Faun Zoeller (Uk) Ltd   No   No   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   11/08/2021   21/06-06654   0.00   268.50   R   Faun Zoeller (Uk) Ltd   No   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   11/08/2021   21/06-06655   0.00   65.85   Faun Zoeller (Uk) Ltd   No   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   11/08/2021   21/06-06655   0.00   65.85   Faun Zoeller (Uk) Ltd   No   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   11/08/2021   21/06-06655   0.00   65.85   Faun Zoeller (Uk) Ltd   No   Commercial Services   Supplies and Services   Supplies and Services   265   11/08/2021   21/06-06655   0.00   125.25   Faun Zoeller (Uk) Ltd   No   Commercial Services   Transport   Vehicle Spares   345   11/08/2021   21/06-06657   0.00   1,062.56   Faun Zoeller (Uk) Ltd   No   Commercial Services   Transport   Vehicle Spares   345   11/08/2021   21/06-06658   0.00   21/150   Faun Zoeller (Uk) Ltd   No   Commercial Services   Transport   Vehicle Spares   345   11/08/2021   21/06-06659   0.00   87/120   Faun Zoeller (Uk) Ltd   No   Commercial Services   Transport   Vehicle Spares   345   11/08/2021   21/06-06658   0.00   87/120   Faun Zoeller (Uk) Ltd   No   Commercial Services   Transport   Vehicle Spares   345   15/06/2021   21/06-06665   0.00   87/120   Faun Zoeller (Uk) Ltd   No   Commercial Services   Transport   Vehicle Spares   345   15/06/2021   21/06-06665   0.00   36/64   Faun Zoeller (Uk) Ltd   No   Commercial Services   Transport   Vehicle Spares   345   15/06/2021   21/06-06665   0.00   36/64   Faun Zoeller (Uk) Ltd   No   Commercial Services												
Leeds City Council   30/06/2021 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   11/06/2021   21/06-06665   0.00   50.85   Faun Zoeller (Uk) Ltd   No	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-06651	0.00	43.74 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council   30/06/2021   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   11/06/2021   21/06-06655   0.00   28,5.0 R   Faur Zoeller (Uk) Ltd   No												
Leeds City Council   30/06/2021 Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   11/06/2021   21/06-06655   0.00   68.50 R   Faun Zoeller (Uk) Ltd   No   No   No   No   No   No   No   N			Commercial Services		Venicle Spares Other Hired And Contracted Socience							
Leeds City Council   30/06/2021   Resources and Housing   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   11/06/2021   2106-066656   0.00   125.25   Faun Zoeller (Uk) Ltd   No												
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 2/06-06658         0.00         1,062-266 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 2/06-06658         0.00         211.50 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 2/06-06659         0.00         871.20 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 2/06-06659         0.00         451.10 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 2/06-06659         0.00         451.10 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares <t< td=""><td></td><td>30/06/2021 Resources and Housing</td><td></td><td></td><td></td><td></td><td>11/06/2021</td><td>2106-06656</td><td></td><td></td><td></td><td></td></t<>		30/06/2021 Resources and Housing					11/06/2021	2106-06656				
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 21/06-06669         0.00         871.20 R         Faur Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 21/06-06660         0.00         451.10 R         Faur Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         15/06/2021 21/06-06661         0.00         451.10 R         Faur Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         16/06/2021 21/06-06661         0.00         123.93 R         Faur Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         16/06/2021 21/06-06662         0.00         366.48 R         Faur Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares												
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/06/2021 2/06-06660         0.00         451.10 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         15/06/2021 2/06-06661         0.00         123.93 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         16/06/2021 2/06-06662         0.00         366.48 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         17/06/2021 2/06-06662         0.00         366.48 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         17/06/2021 2/06-06663         0.00         99.00 R         Faun Zoeller (Uk) Ltd         No												
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         15/06/2021 2/106-06661         0.00         123.93 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         16/06/2021 2/106-06662         0.00         123.93 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         17/06/2021 2/106-06662         0.00         36.48 R         Faun Zoeller (Uk) Ltd         No												
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         16/06/2021 2006-06662         0.00         366.48 R         Faun Zoeller (Uk) Ltd         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         17/06/2021 2006-06663         0.00         99.00 R         Faun Zoeller (Uk) Ltd         No												
Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/06/2021 2106-06663 0.00 99.00 R Faun Zoeller (Uk) Ltd No	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-06662	0.00	366.48 R	Faun Zoeller (Uk) Ltd	No
Leads City Council 30/U65/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 18/06/2021 2106-06664 0.00 738.90 R Faur Zoeller (Uk) Ltd No	Leeds City Council						17/06/2021	2106-06663			Faun Zoeller (Uk) Ltd	
	Leeds City Council	50/00/2021 Resources and Housing	Commercial Services	ransport	veriicie Spares	345	18/06/2021	∠10b-06664	0.00	738.90 R	raun zoeller (UK) Ltd	NO

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	18/06/2021	2106-06665	0.00	107.61	P	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	341.30		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021		0.00	300.06		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-06668 2106-06669	0.00	140.40 298.71		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021		0.00	488.48		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06671	0.00	165.83		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/06/2021 28/06/2021	2106-06672 2106-06673	0.00	57.96 333.72		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021		0.00	241.88	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06675	0.00	451.40		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-06676 2106-06677	0.00	900.36 35.42		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-06678	0.00	558.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06679	0.00	698.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-06680 2106-06681	0.00	99.90 322.71		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-06682	0.00	101.75		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06683	0.00	69.84	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/06/2021	2106-06684 2106-06685	0.00	87.84 139.10		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021		0.00	427.50		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06687	0.00	2.16	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/06/2021 28/06/2021		0.00	19.80 1,506.44		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-06690	0.00	293.62		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06691	0.00	14.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06692	0.00	115.56		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-06693 2106-06694	0.00	452.52 425.52		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021		0.00	87.48		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06696	0.00	303.68		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/06/2021	2106-06697 2106-06698	0.00	68.22 239.04		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021		0.00	124.50		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06700	0.00	87.48		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-06701 2106-06702	0.00	140.40 221.40		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-06702	0.00	40.05		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06704	0.00	44.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-06705 2106-06706	0.00	155.90 36.00		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-06707	0.00	212.76		Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06708	0.00	421.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Customer Access	Transport Supplies and Services	Vehicle Spares Bought In Professional Services	345 277		2106-06709 2106-06710	0.00	841.70 45.00		Faun Zoeller (Uk) Ltd Fauzia Avaz	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-06710	0.00	27.00		Fauzia Ayaz Fauzia Ayaz	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06712	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00		Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-06714 2106-06715	0.00	18.00 18.00		Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00		Fauzia Ayaz	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06717	0.00	27.00		Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-06718 2106-06719	0.00	36.00 18.00		Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Fauzia Ayaz	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-06722 2106-06723	0.00	27.00 27.00		Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-06724	0.00	18.00		Fauzia Ayaz	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/06/2021	2106-06725	0.00	648.00	R	Fay Keasby	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-06726 2106-06727	0.00	2,882.40 2,292.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-06728	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546	23/06/2021	2106-06729	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290		2106-06730 2106-06731	0.00	60.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-06731	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-06733	0.00	500.00	R	Fed Enterprise Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Postages	212 212	04/05/2021 08/05/2021		0.00	38.33 69.04		-Fedex-*389021372 -Fedex-*389040404	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212	14/05/2021		0.00	50.58		-Fedex-389040404 -Fedex-389061746	Yes
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	500.00		Fells Cocktails	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-06739 2106-06740	0.00	115.96 250.00		REDACTED PERSONAL DATA Fembim Healthcare Services Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-06741	0.00	28,607.72		Ferncliffe	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	04/06/2021	2106-06742	0.00	3,616.48		Ferndale Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-06743 2106-06744	0.00	2,830.88 1.543.36		Femdale Care Home Femdale Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-06745	0.00	8,797.04		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-06746	0.00	5,971.80	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580		2106-06747 2106-06748	0.00	70.00 1,774.48		REDACTED PERSONAL DATA FIELD VIEW RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Postages	580 212		2106-06748	0.00	1,774.48 2,842.74		FIELD VIEW RESIDENTIAL HOME FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	02/06/2021	2106-06750	0.00	4,028.74	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212		2106-06751	0.00	4,124.74		FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Postages Printing	212 215		2106-06752 2106-06753	0.00	4,887.16 7,095.00		FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	14/06/2021	2106-06754	0.00	2,876.78	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	14/06/2021	2106-06755	0.00	6,551.31		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210 298		2106-06756 2106-06757	0.00	82.78 500.00		Findel Education REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928 928		2106-06757	0.00	83.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-06759	0.00	266.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2106-06760 2106-06761	0.00	56.40 209.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-06761	0.00	739.24		REDACTED PERSONAL DATA	No 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	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	18/06/2021	2106-06763	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	22/06/2021	2106-06764	0.00	35.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	24/06/2021 22/06/2021	2106-06765 2106-06766	0.00	19.95 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06767	0.00	463.84 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-06768	0.00	12,512.76 R	Fionn House	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	28/06/2021 24/06/2021	2106-06769 2106-06770	0.00	7,716.00 R 500.00 R	Fired Up Technologies Ltd Firefight Boxing	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-06771	0.00	6,704.00 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Consultancy Services	259	28/06/2021	2106-06772	0.00	991.75 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Recreation	Transport Supplies and Services	Public Transport Expenses Bank Charges	310 263	12/05/2021 11/06/2021	2106-06773 2106-06774	0.00	230.00 R 54.95 R	First Bus FIRST DATE MERCHANT SOLUTIONS (FDMS)	Yes No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Bank Charges	263	11/06/2021	2106-06774	0.00	54.95 R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-06776	0.00	1,583.88 R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Operational Materials	511 205	04/06/2021	2106-06777	0.00	15,721.50 R	FIRST DIRECT NURSERY (STOURTON)	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Commercial Services	Supplies and Services Transport	Private Hire	360	30/06/2021 24/06/2021	2106-06778 2106-06779	0.00	18.03 R 608.00 R	FIRST FIX INDUSTRIAL SUPPLIES LTD First Lady & Homelinks	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-06780	0.00	682.00 R	First Lady & Homelinks	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	09/06/2021 09/06/2021	2106-06781 2106-06782	0.00	275.00 R 400.00 R	First Response Training First Response Training	No No
Leeds City Council	30/06/2021 Addits and Fleatin	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	4,696.38 R	First Steps Nursery At Froebelian	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	03/05/2021		0.00	9.40 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	17/05/2021 04/06/2021	2106-06785 2106-06786	0.00	15.00 R 850.00 R	First West Yorkshire First West Yorkshire Ltd	Yes No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	First Aid Requisites	128	04/05/2021		0.00	37.85 R	Firstaid4less.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	06/05/2021		0.00	63.45 R	Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 25/06/2021	2106-06789 2106-06790	0.00	2,081.50 R 2,081.50 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021		0.00	27.00 R	Firthfields Early Years Centre	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-06792	0.00	1,031.20 R	Fisher Stone Legal Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Internal Recharges Supplies and Services	Legal Disbursements Grant Related Expenditure	411 290	10/06/2021 22/06/2021	2106-06793	0.00	1,031.20 R 250.00 R	Fisher Stone Legal Ltd Fit For Keeps Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	External Income	Admissions, Booking Fees & Ticket Sales	933	17/05/2021	2106-06794 2106-06795	0.00	8.00 R	Fitness & Physique Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-06796	0.00	2,390.08 R	Five Rises Hursing Home	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021	2106-06797	0.00	-3,418.86 R 3,619.56 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/06/2021	2106-06798 2106-06799	0.00	3,547.20 R	FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021		0.00	3,547.20 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021	2106-06801	0.00	5,487.00 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/06/2021 09/06/2021	2106-06802 2106-06803	0.00	3,741.08 R 3,619.56 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021		0.00	3,565.27 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021		0.00	3,684.97 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/06/2021 15/06/2021	2106-06806 2106-06807	0.00	3,418.86 R 5,366.14 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/06/2021	2106-06808	0.00	3,437.14 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021		0.00	4,635.43 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	18/05/2021 10/06/2021	2106-06810 2106-06811	0.00	894.41 R 1,933.78 R	Five Star Automotive L Five Star Homecare	Yes No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580			0.00	2,110.62 R	Five Star Homecare	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-06813	0.00	916.11 R	Five Star Homecare	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/06/2021 09/06/2021	2106-06814 2106-06815	0.00	406.08 R 384.99 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021		0.00	284.40 R	Fivestar Automotive Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-06817	0.00	275.40 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/06/2021 24/06/2021	2106-06818 2106-06819	0.00	187.51 R 98.72 R	Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021		0.00	394.94 R	Fivestar Automotive Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021		0.00	124.20 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/06/2021 22/06/2021	2106-06822 2106-06823	0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA Flames	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/05/2021	2106-06824	0.00	197.14 R	Flamingoland Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256	27/05/2021		0.00	65.71 R	Flamingoland Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	23/06/2021 24/06/2021		0.00	2,272.00 R 6,000.00 R	Flanshaw Lodge Flapjacks Food Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/06/2021	2106-06828	0.00	269.42 R	Fleet Factors Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/06/2021	2106-06829	0.00	148.40 R	Fleet Factors Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/06/2021 01/06/2021	2106-06830 2106-06831	0.00	106.81 R 48.48 R	Fleet Factors Ltd Fleet Factors Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/06/2021	2106-06832	0.00	43.75 R	Fleet Factors Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-06833	0.00	14.50 R	Fleet Factors Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	04/05/2021 05/05/2021	2106-06834 2106-06835	0.00	6.00 R 247.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/05/2021	2106-06836	0.00	494.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	06/05/2021		0.00	1,235.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Asset Management Services Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	14/05/2021 18/05/2021	2106-06838 2106-06839	0.00	1,550.00 R 494.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	30/06/2021 Children and Parmiles 30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	20/05/2021	2106-06840	0.00	247.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201		2106-06841	0.00	247.00 R	Flexiform Business Furni	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Shared Services	Employees	Occupational Health	85 201		2106-06842	0.00	638.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Social Care	Supplies and Services Employees	Office Furniture & Equipment Agency Staff	8	25/05/2021 07/06/2021		0.00	527.00 R 175.00 R	Flo Taylor	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/06/2021	2106-06845	0.00	919.00 R	FLOATSATION	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2021		0.00	138.15 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Premises	Operational Materials Gas	205 123	18/06/2021 18/06/2021	2106-06847 2106-06848	0.00	138.59 R 262.22 R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Gas	123	25/06/2021	2106-06849	0.00	634.23 R	Flogas Britain Ltd	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/06/2021		0.00	250.00 R	Fmg Fleet Incident Management	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021	2106-06851 2106-06852	0.00	250.00 R 250.00 R	Focus Creative Solutions Ltd Focus Facilitation Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-06853	0.00	500.00 R	Food Emporium Leeds Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06854	0.00	1,958.00 R	Food Industry Associates Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Clothing & Uniforms Children's Homes Clothing Allowance	241 608	04/05/2021 07/05/2021	2106-06855 2106-06856	0.00	54.16 R 66.66 R	Foot Locker Europe.Com B. Footasylum	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	07/05/2021	2106-06857	0.00	44.98 R	Footasylum	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608		2106-06858	0.00	34.98 R	Footasylum	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/05/2021	2106-06859 2106-06860	0.00	29.99 R 45.82 R	Footasylum Footasylum	Yes Yes
,			_ applico and Oblivious					0.00			

Organisation Label	Effective Organisational Unit Date	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	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608		2106-06861	0.00	12.49		Footasylum	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents General Amenity For Clients/Residents	622 285	20/05/2021	2106-06862 2106-06863	0.00	129.98 29.97		Footasylum Pic	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/05/2021	2106-06864	0.00	149.95		Footasylum Plc	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06865	0.00	500.00		Football Mundial Limited.	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Accounts	Economic Development Miscellaneous	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227		2106-06866 2106-06867	0.00	500.00 410.00		Foot-Tech Academy Limited FOR DISABILITY MOBILITY	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021		0.00	1,783.30		For Outdoors Ltd	Yes
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-06869	0.00	247.00		FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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		2106-06870 2106-06871	0.00	85.00 500.00		Ford Retail Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021		0.00	159.00		Foreign Payments	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-06873	0.00	156.07		Foreign Payments	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage Social Care	Supplies and Services	Other Hired And Contracted Services Allowances	265 546		2106-06874	0.00	108.82 798.43		Foreign Payments REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances	546 546	22/06/2021	2106-06875 2106-06876	0.00	233.49		Foreign Payments	No No
Leeds City Council	30/06/2021 City Development	Highways	Internal Recharges	Internal Charges From City Development	491	22/06/2021	2106-06877	0.00	2,229.24	R	Foreign Payments	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-06878	0.00	7,466.72 3.009.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	265 203		2106-06879 2106-06880	0.00	4.702.00		Foreign Payments Foreign Payments	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546	30/06/2021	2106-06881	0.00	696.75		Foreign Payments	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580		2106-06882 2106-06883	0.00	20.00 3,407.48		FORENSIC TESTING SERVICE LTD FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-06884	0.00	7.867.80		FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00		Forest Footsteps	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-06886	0.00	512.40		Forge Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over Strategy and Improvement	Agency Payments Supplies and Services	Residential Care Dementia Computer Software & Equipment	571 214		2106-06887 2106-06888	0.00	1,650.48 27.76		Formations Care Services Ltd Formstack, Llc	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-06889	0.00	4,370.00		Formula One Print Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Fees - Level 2	518		2106-06890	0.00	10,938.21		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 3 Fees - Level 4	519 520		2106-06891 2106-06892	0.00	29,183.51 64,054.20		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	03/06/2021		0.00	3,451.42		Foster Care - Bacs	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	03/06/2021		0.00	39,567.54		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547		2106-06895 2106-06896	0.00	282,185.91 25,447.43		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-06897	0.00	2,974.56	R	Foster Care - Bacs	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2021	2106-06898	0.00	1,508.52		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	558 625		2106-06899 2106-06900	0.00	3,138.71 2,797.21		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Direct Payments	626	03/06/2021		0.00	99.995.66		Foster Care - Bacs	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2021	2106-06902	0.00	21,793.65		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Fees - Level 2	518 519	17/06/2021		0.00	11,253.01 28,608.51		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 3 Fees - Level 4	520		2106-06904 2106-06905	0.00	66.768.21		Foster Care - Bacs	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/06/2021	2106-06906	0.00	-60.00		Foster Care - Bacs	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530		2106-06907	0.00	3,474.36		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances	545 546	17/06/2021	2106-06908 2106-06909	0.00	39,587.52 282,186.52		Foster Care - Bacs	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	17/06/2021		0.00	24,899.31		Foster Care - Bacs	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	17/06/2021		0.00	1,456.33		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Rent a Room Carers	551 558		2106-06912 2106-06913	0.00	1,704.87 1,778.00		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/06/2021	2106-06914	0.00	2,440.49		Foster Care - Bacs	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-06915	0.00	25,069.89		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-06916 2106-06917	0.00	83,660.64 258.96		Foster Care Associates Limited Foster Care Associates Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-06918	0.00	850.00		Foster Cares Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-06919	0.00	850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-06920 2106-06921	0.00	850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	73.594.72		FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	11/06/2021	2106-06923	0.00	78.74		Foster Talk Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Payments To Voluntary Organisations	561 561		2106-06924	0.00	11.25		Foster Talk Limited Foster Talk Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	11/06/2021	2106-06925 2106-06926	0.00	112.50 56.25		Foster Talk Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-06927	0.00	3,598.56	R	Fostering People Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509		2106-06928	0.00	3,672.00 -479.81		Fostering People Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2106-06929 2106-06930	0.00	3,283.06		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/06/2021	2106-06931	0.00	856.80		Fostering People Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546	17/06/2021	2106-06932	0.00	169.48		Fostering People Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-06933 2106-06934	0.00	423.40 466.76		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021		0.00	345.52		Fostering People Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-06936	0.00	3,367.84		Fostering People Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-06937 2106-06938	0.00	3,392.50 3,794.40		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-06939	0.00	3,794.40		Fostering People Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-06940	0.00	2,325.60		Fostering People Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509 509	25/06/2021	2106-06941 2106-06942	0.00	2,878.85 3.943.82		Fostering People Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Children and Families 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Residential	580		2106-06942	0.00	10,251.52		Fosterplus Limited Four Care Plus I/A	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-06944	0.00	24,177.60	R	FOUR SEASONS HEALTH CARE	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential Residential	580		2106-06945	0.00	20,148.00		FOUR SEASONS HEALTH CARE	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Contact	580 548		2106-06946 2106-06947	0.00	1,149.36 32.00		Foxby Court REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-06948	0.00	500.00	R	Frances Chappelow	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-06949	0.00	250.00	R	Frances Hennessey-Parr	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-06950 2106-06951	0.00	500.00 1,155.00		REDACTED PERSONAL DATA Frank Wilson Ltd	No Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/06/2021		0.00	2,095.00		FRANK WILSON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-06953	0.00	4,450.00	R	FRANK WILSON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-06954	0.00	5,144.00		FRANK WILSON LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-06955 2106-06956	0.00	4,560.00 5,604.00		FRANK WILSON LTD FRANK WILSON LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-06957	0.00	4,708.00	R	FRANK WILSON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-06958	0.00	12,150.00	R	FRANK WILSON LTD	No

Organisation Label	Effective C Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 F	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-06959	0.00	1,420.00 R	FRANK WILSON LTD	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06960	0.00	250.00 R	Franks Head Brewery	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-06961	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-06962	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Shared Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	18/06/2021 25/06/2021	2106-06963 2106-06964	0.00	250.00 R 127.00 R	Freelance Hair Freight Products (U.K.) Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	16/06/2021	2106-06965	0.00	35.75 R	FREIGHT TRANSPORT ASSOCIATION	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	25/06/2021	2106-06966	0.00	863.18 R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	11/06/2021	2106-06967	0.00	200.00 R	Fresh Cut Creative Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06968	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-06969	0.00	6,000.00 R	Fresh Islands Foods 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	290 290		2106-06970 2106-06971	0.00	10,000.00 R 5,000.00 R	Fresh Islands Foods Ltd Fresh Islands Foods Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	02/06/2021	2106-06971	0.00	1,979.13 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-06972	0.00	7.813.65 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-06974	0.00	36.13 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/06/2021	2106-06975	0.00	3.81 R	FRESH PASTURES LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/06/2021	2106-06976	0.00	4.23 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2106-06977	0.00	55.98 R	FRESH PASTURES LTD FRESH PASTURES LTD	No
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	07/06/2021	2106-06978 2106-06979	0.00	101.34 R 150.05 R	FRESH PASTURES LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/06/2021	2106-06980	0.00	6,628.80 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-06981	0.00	47.53 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/06/2021	2106-06982	0.00	3.81 R	FRESH PASTURES LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		2106-06983	0.00	7.05 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2021	2106-06984	0.00	101.34 R	FRESH PASTURES 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	14/06/2021 14/06/2021	2106-06985 2106-06986	0.00	55.35 R 209.88 R	FRESH PASTURES LTD FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		2106-06987	0.00	8,051.64 R	FRESH PASTURES LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-06988	0.00	47.75 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/06/2021	2106-06989	0.00	91.53 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-06990	0.00	125.10 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/06/2021	2106-06991	0.00	7.62 R	FRESH PASTURES LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/06/2021	2106-06992	0.00	7.05 R	FRESH PASTURES LTD	No
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	22/06/2021 22/06/2021	2106-06993 2106-06994	0.00	22.20 R 78.24 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-06994	0.00	-37.88 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/06/2021	2106-06996	0.00	56.33 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/06/2021	2106-06997	0.00	70.69 R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021 0	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/06/2021	2106-06998	0.00	86.26 R	FRESH PASTURES LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-06999	0.00	15,657.19 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Premises	Other	114		2106-07000	0.00	36.18 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Other Food & Drink	114 231	25/06/2021 28/06/2021	2106-07001	0.00	45.09 R 79.65 R	FRESH PASTURES LTD FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		2106-07002 2106-07003	0.00	79.65 R 55.99 R	FRESH PASTURES LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2021	2106-07004	0.00	129.44 R	FRESH PASTURES LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/06/2021	2106-07005	0.00	7.05 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-07006	0.00	112.65 R	FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-07007	0.00	101.34 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/06/2021	2106-07008	0.00	265.62 R	FRESH PASTURES 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	28/06/2021 28/06/2021	2106-07009 2106-07010	0.00	146.52 R 259.68 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07010	0.00	38.40 R	FRESH PASTURES LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07012	0.00	54.35 R	FRESH PASTURES LTD	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07013	0.00	10,000.00 R	FRESHFAYRE LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-07014	0.00	10.49 R	Freshways	Yes
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2106-07015	0.00	500.00 R	Friends of DalesBus	No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293		2106-07016 2106-07017	0.00	300.00 R 3.500.00 R	Friends Of Micklefield Friends Of Middleton Park	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-07017	0.00	4,426.76 R	Fritham Lodge	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07019	0.00	4,104.98 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	30/06/2021 0	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-07020	0.00	863.00 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		2106-07021	0.00	5,835.50 R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021	2106-07022	0.00	2,808.00 R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/06/2021 23/06/2021	2106-07023 2106-07024	0.00	6,010.60 R 3.685.50 R	FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Supplies and Services	Other Equipment Publication And Promotion	203 267	18/06/2021	2106-07024	0.00	1.225.00 R	Frozen Marrow Ltd	No No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	18/06/2021	2106-07026	0.00	525.00 R	Frozen Marrow Ltd	No
Leeds City Council	30/06/2021 0	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-07027	0.00	350.00 R	Frozen Marrow Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-07028	0.00	941.16 R	FTI (West Yorkshire) Limited	No
Leeds City Council		City Development Communities and Environment	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-07029	0.00	6,000.00 R	FTS Event Power Ltd	No
Leeds City Council			Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/06/2021	2106-07030	0.00	707.25 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	30/06/2021 6	Communities and Environment Resources and Housing	Commercial Services	Supplies and Services Transport	Vehicle Spares	345	04/06/2021 10/06/2021	2106-07031 2106-07032	0.00	574.00 R 2,189.40 R	FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-07033	0.00	1,820.00 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/06/2021	2106-07034	0.00	240.00 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/06/2021	2106-07035	0.00	348.00 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2106-07036	0.00	76.50 R	Fuelmate Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		2106-07037	0.00	3,598.14 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		2106-07038 2106-07039	0.00	11,448.17 R 2,171.00 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2106-07039	0.00	2,171.00 R 965.66 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2106-07040	0.00	51,211.37 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/06/2021 F	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-07042	0.00	16,092.93 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-07043	0.00	59,747.35 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2106-07044	0.00	1,310.60 R	Fulcrum Automotive Solutions Ltd 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		2106-07045 2106-07046	0.00	20,955.94 R 11.524.31 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/06/2021	2106-07046	0.00	1,524.31 R 1,454.21 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2106-07048	0.00	264.52 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-07049	0.00	51,455.32 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2106-07050	0.00	18,006.42 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-07051	0.00	1,832.73 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		2106-07052 2106-07053	0.00	1,881.46 R 2,109.55 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	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		2106-07053	0.00	6,993.31 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/06/2021 F	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/06/2021	2106-07055	0.00	4,689.75 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2106-07056	0.00	1,030.23 R	Fulcrum Automotive Solutions Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		pital Or venue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	<b>Code</b> 511	04/06/2021	2106-07057	0.00	3,885.55 R		FULNECK SCHOOL	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-07058	0.00	8.96 R		Fulton Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07059 2106-07060	0.00	10.60 R 64.08 R		Fulton Holdings (Leeds Fulton Holdings (Leeds	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/05/2021		0.00	114.80 R		Fulton Holdings (Leeds	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07062	0.00	535.20 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	17/05/2021	2106-07063 2106-07064	0.00	4.14 R 4.14 R		Funkypigeon.Com Funkypigeon.Com	Yes Yes
Leeds City Council	30/06/2021 Critical and Families 30/06/2021 City Development	Economic Development	Appropriations Supplies and Services	Grant Related Expenditure	290		2106-07064	0.00	500.00 R		Fused (Uk) Electrical Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07066	0.00	10,000.00 R		Fusion By Design Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-07067	0.00	1,688.40 R		Future Einsteins	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Children and Families 30/06/2021 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Day Centre	511 564		2106-07068 2106-07069	0.00	14,851.80 R 1.050.00 R		Future Einsteins Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-07070	0.00	525.00 R		Future Horizons Leeds	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Telephones	213	04/06/2021	2106-07071	0.00	205.55 R		Future Voice And Data	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/06/2021	2106-07072 2106-07073	0.00	2,287.00 R 500.00 R		REDACTED PERSONAL DATA G And S Snooker Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07074	0.00	250.00 R		G And S Snooker Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/06/2021	2106-07075	0.00	249.22 C		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	03/06/2021	2106-07076 2106-07077	0.00	37.90 R 355.00 R		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/06/2021		0.00	355.00 R		G Bradbury Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-07079	0.00	29.95 R		G Bradbury Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07080	0.00	117.72 R		G C Birchall Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Partnerships & Health	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	27/05/2021	2106-07081 2106-07082	0.00	111.90 R 990.00 R		G C Birchall Ltd G E Croft	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/05/2021	2106-07083	0.00	120.00 R		G K & N Services	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2021	2106-07084	0.00	7.10 R		G T Produce Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services Transport	Food & Drink Tyres	231		2106-07085	0.00	7.10 R		G T Produce Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Tyres	322 322		2106-07086 2106-07087	0.00	19,367.00 R 13,542.50 R		G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Tyres	322	09/06/2021	2106-07088	0.00	24.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Tyres	322		2106-07089	0.00	24.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322		2106-07090 2106-07091	0.00	45.50 R 24.00 R		G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Tyres	322	25/06/2021	2106-07091	0.00	23.85 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Tyres	322	30/06/2021	2106-07093	0.00	13,542.50 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07094	0.00	6,000.00 R		Ga Signs Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Sustainable Energy & Climate Change Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Nursing Home	7 570	14/06/2021 23/06/2021	2106-07095 2106-07096	0.00	2,100.00 C 4,946.68 R		REDACTED COMMERCIAL CONFIDENTIALITY GABLES NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-07097	0.00	19,851.00 R		GABLES NURSING HOME	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-07098	0.00	800.00 R		Gag Reflex Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07099	0.00	429.05 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Consultancy Services Section 17	259 551	16/06/2021 04/06/2021	2106-07100 2106-07101	0.00	5,400.00 R 162.73 R		Gail Faulkner REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-07102	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-07103	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Grants	551 635	25/06/2021		0.00	162.73 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Appropriations Agency Payments	Home Care	568	22/06/2021 16/06/2021	2106-07105 2106-07106	0.00	23.98 R 519.16 R		Gain Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-07107	0.00	519.16 R		Gain Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	109.50 R		Gain Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Supplies and Services	General Maintenance Insurance Claims	104 248	11/06/2021	2106-07109 2106-07110	0.00	925.00 R 1,625.00 R		Gainsborough Baths Limited Gallagher & Co	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07111	0.00	500.00 R		Gamezstation Uk Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-07112	0.00	2,096.48 R		Ganarew House Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials CITY ART GALLERY-CATALOGUESAND ILLUSTRAT	205 002	29/06/2021	2106-07113 2106-07114	0.00	452.36 R 471.79	R	GAP LIMITED Gardners Books Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	CITY ART GALLERY-CATALOGUESAND ILLUSTRAT	002		2106-07115	0.00	88.07	R	Gardners Books Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-07116	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/06/2021		0.00	460.15 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Transport Supplies and Services	Plant Spares Advertising	346 211		2106-07118 2106-07119	0.00	1,504.98 R 45.00 R		GARFITTS INTERNATIONAL LTD Garforth & District Lions Club	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07120	0.00	119.40 R		Garforth Building Supplie	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2021		0.00	99.99 R		Garforth Building Supplie	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-07122 2106-07123	0.00	6,328.84 R 9,041.20 R		Garforth Care Homes Ltd Garforth Care Homes Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-07123	0.00	7,077.20 R		Garforth Care Homes Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-07125	0.00	4,954.04 R		Garforth Care Homes Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2021	2106-07126 2106-07127	0.00	4.17 R 5.00 R		Garforth Cobbler Garforth Cobbler	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	205		2106-07127	0.00	300.00 R		Garforth Community Festival	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	627.12 R		Garforth Day Nursery Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	13,886.65 R		Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290		2106-07131 2106-07132	0.00	31.25 R 6,000.00 R		Garforth Day Nursery Ltd GARFORTH KIDS CLUB	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07132	0.00	2.918.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-07134	0.00	931.90 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07135	0.00	2,569.58 R		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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		2106-07136 2106-07137	0.00	619.96 R 2,834.40 R		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2106-07137	0.00	1,200.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-07139	0.00	519.03 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07140	0.00	250.00 R		Garforth Stitches	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Benefits, Welfare and Poverty Sustainable Energy & Climate Change	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7		2106-07141 2106-07142	0.00	15.00 R 2,100.00 C		REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/06/2021	2106-07143	0.00	1,157.00 R		GASREC LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-07144	0.00	6,000.00 R		Gateway Church	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-07145	0.00	1,231.62 R		GATEWAYS EDUCATIONAL TRUST LTD GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		2106-07146 2106-07147	0.00	8,477.57 R 615.81 R		GATEWAYS EDUCATIONAL TRUST LTD GATEWAYS EDUCATIONAL TRUST LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/06/2021	2106-07148	0.00	-79.90 R		GB eye	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/06/2021	2106-07149	0.00	668.16 R		GB eye	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15/06/2021 24/06/2021	2106-07150 2106-07151	0.00	4,500.00 R 250.00 R		GB1 Chauffeur Tours Limited GBJ Security Consultancy Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2106-07151	0.00	31,666.25 R		GCA Security and Facilities Management	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-07153	0.00	987.00 R		GCA Security and Facilities Management	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-07154	0.00	9,024.00 R		GCA Security and Facilities Management	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	<b>Code</b> 205	27/05/2021	2106-07155	0.00	53.74 R	Gear4music	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-07156	0.00	6,000.00 R	Gecko Direct Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-07157	0.00	4,215.40 R	Gedney Bulb Company Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Agency Payments	Resaleable Materials Home Care	204 568		2106-07158 2106-07159	0.00	7,460.70 R 630.00 R	Gedney Bulb Company Ltd Geeks Room Ltd	Yes No
Leeds City Council	30/06/2021 Adults and Frealth 30/06/2021 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/06/2021	2106-07159	0.00	5.375.00 R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/06/2021	2106-07161	0.00	3,360.00 R	Geeks Room Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		2106-07162	0.00	60.00 R	GEMINI CONSULTANTS LTD	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	25/06/2021 02/06/2021	2106-07163 2106-07164	0.00	250.00 R 418.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04/06/2021	2106-07164	0.00	418.08 R 2,609.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07166	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-07167	0.00	378.00 R	Gemma Meredith Davies	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021		0.00	25.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	160.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	04/06/2021 09/06/2021		0.00	672.57 R 814.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	11/06/2021	2106-07172	0.00	68.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/04/2021	2106-07173	0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	23/04/2021		0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Direct Work	551 549	05/05/2021	2106-07175 2106-07176	0.00	14.00 R 35.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	14/05/2021		0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/05/2021	2106-07178	0.00	45.25 R	Gen Register Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265			0.00	38.00 R	Gen Register Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	24/05/2021		0.00	14.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Direct Work Grant Related Expenditure	549 290	25/05/2021 01/06/2021	2106-07181 2106-07182	0.00	15.00 R 10,000.00 R	General Register Offic Genesis Labels Ltd	Yes No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	290 7		2106-07183	0.00	194.285.01 C	Geo Houlton & Sons Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/05/2021	2106-07184	0.00	33.04 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07/05/2021	2106-07185	0.00	33.32 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	12/05/2021	2106-07186	0.00	48.20 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Community Safety	Premises Supplies and Services	General Maintenance	104	12/05/2021		0.00	61.08 R 15.92 R	Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	26/05/2021 14/06/2021	2106-07188 2106-07189	0.00	179.52 R	Geo Spence & Sons Ltd GEO SPENCE & SONS LTD	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/06/2021	2106-07190	0.00	17.49 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-07191	0.00	14.99 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021		0.00	13.96 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021		0.00	156.24 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2021 28/06/2021	2106-07194 2106-07195	0.00	15.41 R 49.90 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021		0.00	32.92 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-07197	0.00	16.58 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-07198	0.00	35.43 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2021	2106-07199 2106-07200	0.00	17.10 R 45.05 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2106-07200	0.00	19.78 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021		0.00	16.95 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/06/2021	2106-07203	0.00	19.33 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-07204	0.00	6.60 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	28/06/2021	2106-07205 2106-07206	0.00	40.93 R 14.32 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-07207	0.00	56.56 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07208	0.00	62.70 R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-07209	0.00	684.65 R	Geoffrey Bryant	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments Employees	Residential	580	23/06/2021 24/06/2021	2106-07210	0.00	447.14 R	George Edward Smart Homes	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Training & Development Bought In Professional Services	70 277		2106-07211 2106-07212	0.00	1,125.00 R 41.40 R	George Smalling & Associates Ltd Georgeta Claudia Oprea	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-07213	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-07214	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2021	2106-07215	0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 548	04/06/2021	2106-07216 2106-07217	0.00	173.94 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	23/06/2021		0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	2,221.00 R	Get Cooking	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-07220	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2021 03/06/2021	2106-07222 2106-07223	0.00	200.00 R 36.00 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-07224	0.00	36.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-07225	0.00	36.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	36.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-07227	0.00	36.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2021 03/06/2021	2106-07228 2106-07229	0.00	36.00 R 36.00 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-07229	0.00	36.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/06/2021	2106-07231	0.00	102.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/06/2021	2106-07232	0.00	84.63 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services	Transport	Vehicle Spares	345		2106-07233	0.00	865.35 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	Plant Spares Operational Materials	346 205		2106-07234 2106-07235	0.00	277.00 R 96.00 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346			0.00	506.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-07237	0.00	137.65 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-07238	0.00	199.65 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	25/06/2021 25/06/2021	2106-07239 2106-07240	0.00	96.60 R 163.00 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07240	0.00	500.00 R	Ghebreamlak Tewoldebrhan Negasi	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07241	0.00	250.00 R	Ghebreamlak Tewoldebrhan Negasi	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-07243	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07244	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07245 2106-07246	0.00	13.50 R	Ghulam Fatima Ghulam Fatima	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-07246	0.00	36.00 R 9.00 R	Ghulam Fatima Ghulam Fatima	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07248	0.00	18.00 R	Ghulam Fatima	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-07249	0.00	500.00 R	Ghulam Mahmood Sadiq	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07250	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-07251 2106-07252	0.00	7,189.56 R 17,782.33 R	GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
20000 Oity Oddiloii	50,50,2021 Paulis and Fiedlit	CO. N.COS I OI CIUGI I SUPIE - 00 AIIU OVEI	Agoncy i dyillolits	raising Care Demonta	3/4	2010012021	2100-01202	0.00	77,702.00 K	S 22 NO 12 NONOING HOME	.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 298	30/06/2021	2106-07253	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-07254	0.00	328.50 R	Gibbs & Dandy	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Plant Spares	205 346		2106-07255	0.00	244.20 R	Gibbs And Dandy GIBSONS GARDEN MACHINERY LTD	Yes
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346		2106-07256 2106-07257	0.00	2,167.26 R -11.70 R	GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-07258	0.00	55.85 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/06/2021	2106-07259	0.00	755.68 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-07260	0.00	456.87 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	25/06/2021 30/06/2021	2106-07261 2106-07262	0.00	213.93 R 2.545.58 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/06/2021	2106-07263	0.00	584.91 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-07264	0.00	20.00 R	Giffgaff	Yes
Leeds City Council		Children and Families	Social Care Social Care	Appropriations	Payments To Residents	622		2106-07265	0.00	20.00 R 10.00 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 Operational Furniture And Equipment	205 203	08/05/2021 17/05/2021	2106-07266 2106-07267	0.00	10.00 R 6.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	27/05/2021	2106-07268	0.00	10.00 R	Giffaaff	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07269	0.00	250.00 R	Gifted 4 Business	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-07270	0.00	6,480.24 R	Giggles Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 544	04/06/2021 14/06/2021	2106-07271	0.00	18,089.76 R	Giggles Day Nurseries Ltd Gilbert Meher 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		2106-07272 2106-07273	0.00	1,010.75 R 2,021.50 R	Gilbert Meher Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-07274	0.00	1,010.75 R	Gilbert Meher Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07275	0.00	250.00 R	Gill Matthews Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021 02/06/2021	2106-07276 2106-07277	0.00	782.73 R 775.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Postages	212			0.00	34.57 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07279	0.00	405.86 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-07280	0.00	76.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-07281	0.00	30.00 R	Gipsil Limited	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		2106-07282 2106-07283	0.00	70.00 R 70.00 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/06/2021	2106-07284	0.00	-967.50 R	Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-07285	0.00	779.28 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-07286	0.00	779.28 R	Gipsil Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	30/06/2021	2106-07287 2106-07288	0.00	779.28 R 779.28 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552		2106-07289	0.00	779.28 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-07290	0.00	68.20 R	Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2021	2106-07291	0.00	-70.00 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-07292	0.00	-70.00 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Licences Grant Related Expenditure	266 290		2106-07293 2106-07294	0.00	30.10 R 250.00 R	Gipton Childrens Centre Girleen Giftware	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	17/06/2021	2106-07295	0.00	350.06 R	GISELA GRAHAM LTD	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/05/2021	2106-07296	0.00	28.87 R	Github	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-07297	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263		2106-07298	0.00	18.00 R	Giving.Com Ltd T/A Justgiving Gladstone MRM Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Digital and Information Services Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Nursing Home	7 570		2106-07299 2106-07300	0.00	9,898.50 C 9.100.92 R	Gladstone MKM Ltd Gledhow Christian Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-07301	0.00	3.318.40 R	Gledhow Christian Care Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07302	0.00	8,687.00 R	Gledhow Legal	No
Leeds City Council		Resources and Housing	Finance	Employees	Training & Development	70	14/05/2021	2106-07303	0.00	119.12 R	Gleim Publications Inc	Yes
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	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2021 08/06/2021	2106-07304 2106-07305	0.00	40.00 R 200.00 R	GLENGARTH HOTEL GLENGARTH HOTEL	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2106-07305	0.00	200.00 R 144.00 R	GLENGARTH HOTEL	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-07307	0.00	126.00 R	GLENGARTH HOTEL	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-07308	0.00	1,470.00 R	GLENGARTH HOTEL	No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/06/2021	2106-07309	0.00	1,680.00 R 6,510.00 R	GLENGARTH HOTEL GLENGARTH HOTEL	No
Leeds City Council Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-07310 2106-07311	0.00	8,988.00 R	GLENGARTH HOTEL	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-07311	0.00	250.00 R	Glenn Taylor Photography	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-07313	0.00	500.00 R	Global Enterprise Links Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-07314	0.00	10,000.00 R	Global Media Group Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2106-07315 2106-07316	0.00	10,000.00 R 6,855.00 R	Global Media Group Services Ltd Global Media Group Services Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-07317	0.00	6,695.00 R	Global Media Group Services Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-07318	0.00	5,040.00 R	Global Media Group Services Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-07319	0.00	5,124.32 R	Global Media Group Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2106-07320 2106-07321	0.00	864.00 R 2,001.40 R	Global Media Group Services Ltd Global Media Group Services Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-07321	0.00	3,387.22 R	Gloucestershire Group Homes	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-07323	0.00	290.00 R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07324	0.00	725.00 R	GME Painting Contractors Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2106-07325	0.00	1,740.00 R	GME Painting Contractors Ltd GME Painting Contractors Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2021 25/06/2021	2106-07326 2106-07327	0.00	1,305.00 R 3,628.66 R	GME Painting Contractors Ltd GME Painting Contractors Ltd	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	24/06/2021	2106-07328	0.00	941.16 R	GMI CONSTRUCTION GROUP PLC	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256		2106-07329	0.00	113.38 R	Go Outdoors	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-07330	0.00	250.00 R	Go With The Fro	No
Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Grant Related Expenditure	290 634		2106-07331 2106-07332	0.00	250.00 R 52.99 R	GoCruise & Travel	No Yes
Leeds City Council Leeds City Council		Communities and Environment	Community Safety	Transport	Leaving Care Allowances Leasing & Internal Recharges-Vehicles	337		2106-07332	0.00	950.00 R	Goldwyn Opticians Golfbuggies Gb	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07334	0.00	4,720.00 R	Good Shepherd Church	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/05/2021	2106-07335	0.00	311.92 R	Google	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2106-07336	0.00	27.60 R	Google *gsuite_myhelm.	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	01/05/2021 05/05/2021	2106-07337 2106-07338	0.00	500.00 R 500.00 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising	211			0.00	500.00 R	Google Ads9972741496 Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211		2106-07340	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211	14/05/2021	2106-07341	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Advertising	211		2106-07342	0.00	500.00 R	Google Ads9972741496	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	22/05/2021	2106-07343 2106-07344	0.00	500.00 R 500.00 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council		Adults and Health	Digital Information Services	Capital Services	OTHER COSTS	7		2106-07344	0.00	795.95 C	Google Ireland Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/06/2021	2106-07346	0.00	899.00 R	Gordon Ellis & Co	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-07347	0.00	500.00 R	Gordon Kellett Entertainments	No
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-07348 2106-07349	0.00	2,505.00 R 6.860.00 R	GORDON TAYLOR GORDON TAYLOR	No No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	360 299		2106-07349	0.00	2,610.00 R	GORDON TAYLOR Gorse Academies Trust	No 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	or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	Code 299	07/06/2021	2106-07351	0.00	5,715.00 R	GORSE Academies Trust	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/06/2021		0.00	408.24 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/06/2021		0.00	358.00 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	11/06/2021	2106-07354 2106-07355	0.00	636.48 R 636.48 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021		0.00	928.20 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	11/06/2021	2106-07357	0.00	901.68 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	11/06/2021 11/06/2021		0.00	1,176.12 R 371.28 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-07360	0.00	2,474.52 R	Goshen Social Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568 568	16/06/2021 16/06/2021	2106-07361	0.00	1,909.44 R 10.428.76 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021	2106-07362 2106-07363	0.00	302.04 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-07364	0.00	4,577.04 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care	568	29/06/2021		0.00	272.16 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2021 25/06/2021	2106-07366 2106-07367	0.00	685.36 R 358.31 R	GOUGH & KELLY LTD GOUGH & KELLY LTD	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-07368	0.00	500.00 R	Gourmet Music Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Waste Management	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	290 267	02/06/2021 29/06/2021	2106-07369 2106-07370	0.00	4,800.00 R 30.00 R	Grace And Tailor Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Social Care	Agency Payments	Section 17	551		2106-07371	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	15/06/2021	2106-07372	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	01/06/2021 09/06/2021		0.00	6,000.00 R 137.36 R	Grace Faith Ministries Grace Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021		0.00	5,803.44 R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021		0.00	231.80 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	09/06/2021 09/06/2021	2106-07377	0.00	1,498.10 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	09/06/2021	2106-07378 2106-07379	0.00	274.72 R 5.850.67 R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021	2106-07380	0.00	206.04 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021	2106-07381 2106-07382	0.00	1,438.00 R 274.72 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-07383	0.00	5,721.88 R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021		0.00	94.44 R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	09/06/2021 16/06/2021	2106-07385 2106-07386	0.00	1,468.05 R 274.72 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	16/06/2021		0.00	5,678.97 R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021	2106-07388	0.00	137.36 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	16/06/2021 30/06/2021	2106-07389 2106-07390	0.00	1,386.49 R 257.55 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	30/06/2021		0.00	5,563.05 R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021	2106-07392	0.00	94.44 R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People Under 65 P/Dis Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Home Care Grant Related Expenditure	568 298	30/06/2021 30/06/2021	2106-07393 2106-07394	0.00	1,334.99 R 500.00 R	Grace Homecare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-07394	0.00	165.00 R	GRADKO INTERNATIONAL LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Advertising	211	17/06/2021	2106-07396	0.00	216.00 R	Graham Fotherby	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Advertising	211	17/06/2021		0.00	166.50 R	Graham Fotherby	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Internal Recharges	Advertising Legal Disbursements	211 411	17/06/2021 25/06/2021	2106-07398 2106-07399	0.00	72.00 R 300.00 R	Graham Fotherby Grahame Stowe Bateson Solicitors	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-07400	0.00	3,380.64 R	GRANBY ROSE	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544 544	14/06/2021	2106-07401	0.00	3,539.87 R	Grandlane Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Employment & Skills Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	28/06/2021 28/06/2021	2106-07402 2106-07403	0.00	716.39 R 1,010.75 R	Grandlane Ltd Grandlane Ltd	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-07404	0.00	6,924.56 R	Grandlane Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 511	23/06/2021	2106-07405 2106-07406	0.00	2,245.88 R	GRANGE COURT GRANGE NURSERY	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/06/2021 04/06/2021	2106-07406	0.00	209.04 R 3.144.30 R	GRANGE NURSERY	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-07408	0.00	653.55 R	Granthams Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development Social Care	Supplies and Services	Grant Related Expenditure Holidays- Service Users	290 284	17/06/2021 24/05/2021		0.00	2,040.00 R 22,20 R	Graudo Wholesale And Distribution Ltd Gravity	No Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Supplies and Services Agency Payments	Contact	548	27/05/2021	2106-07410 2106-07411	0.00	-73.50 R	Gravity	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2021	2106-07412	0.00	33.33 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284	26/05/2021 26/05/2021	2106-07413 2106-07414	0.00	11.43 R 2.50 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/05/2021		0.00	6.05 R	Gravity Leeds	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/05/2021	2106-07416	0.00	5.75 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	27/05/2021 24/06/2021	2106-07417 2106-07418	0.00	73.50 R 250.00 R	Gravity Leeds Gray Starling Designs Ltd	Yes No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	12,091.53 R	Grayson Homecare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021	2106-07420	0.00	10,896.24 R	Grayson Homecare Ltd	No
Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 City Development	Miscellaneous Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227		2106-07421 2106-07422	0.00	300.00 R 250.00 R	Great Preston AFC	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	290 505	04/06/2021	2106-07423	0.00	6.986.59 R	Green Pastures Services Limited GREENACRE PRE-SCHOOL	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/04/2021	2106-07424	0.00	74.49 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/04/2021 04/05/2021	2106-07425 2106-07426	0.00	131.44 R 112.81 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-07426	0.00	50.98 R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-07428	0.00	6.26 R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		2106-07429 2106-07430	0.00	9.98 R 60.36 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203		2106-07430	0.00	112.38 R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-07432	0.00	167.76 R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	26/05/2021		0.00	33.72 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07/05/2021	2106-07434 2106-07435	0.00	9.92 R -295.83 R	Greenhousedirect.C Greenmount Stores	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-07436	0.00	100.00 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021		0.00	107.04 R	Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	25/06/2021 14/06/2021	2106-07438 2106-07439	0.00	80.28 R 1,170.00 R	Greens (Decorating) Contractors Ltd Greensheilds JCB Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-07440	0.00	6,922.81 R	GREENSIDE CARE CLUB	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	727.80 R	Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	580 568		2106-07442 2106-07443	0.00	315.90 R 316.93 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-07444	0.00	1,014.16 R	Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care Parks and Countryside	Supplies and Services	General Amenity For Clients/Residents Resaleable Materials	285 204	10/05/2021	2106-07445 2106-07446	0.00	10.43 R 83.82 R	Greetings Greetings C By Nt Ltd Vt	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2106-07446 2106-07447	0.00	83.82 R 67.26 R	Greetings C By Nt Ltd Vt Greetings C By Nt Ltd Vt	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/05/2021	2106-07448	0.00	82.20 R	Greetings C By Nt Ltd Vt	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-07449	0.00	136.08 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634		2106-07450 2106-07451	0.00	2.50 R 3.70 R	Greggs Greggs	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-07452	0.00	3.10 R	Greggs Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-07453	0.00	158.40 R	Gregorys Of Leeds Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2106-07454 2106-07455	0.00	128.44 R 20.40 R	Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/05/2021	2106-07456	0.00	24.00 R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-07457	0.00	42.00 R	Gregorys Of Leeds Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2106-07458 2106-07459	0.00	195.64 R 98.64 R	Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-07459	0.00	231.42 R	Gregorys Of Leeds Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-07461	0.00	285.60 R	Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-07462 2106-07463	0.00	4,746.63 R 3,715.53 R	Gresham Oaklands Ltd Gresham Oaklands Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580		2106-07463	0.00	2.025.66 R	Gresham Oaklands Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Postages	212	14/06/2021	2106-07465	0.00	1,347.50 R	GREYHOUND BOX & PACKAGING LTD	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Nursing Home	580 570		2106-07466 2106-07467	0.00	1,966.12 R 2.015.44 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Care Dementia	570 574		2106-07467	0.00	4.442.80 R	GREYSTONES NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-07469	0.00	7,310.80 R	GREYSTONES NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Residential	574 580		2106-07470 2106-07471	0.00	6,879.08 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	265		2106-07471	0.00	4,025.28 R 50.00 R	Groundcare Management Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Consultancy Services	259	01/06/2021	2106-07473	0.00	292.13 R	Groundsure Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Consultancy Services	259		2106-07474	0.00	244.26 R	Groundsure Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Grant Related Expenditure	230 290		2106-07475 2106-07476	0.00	2,468.00 R 5,000.00 R	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/06/2021	2106-07477	0.00	4,340.00 R	Groundwork Yorkshire Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-07478	0.00	5,079.41 R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290		2106-07479 2106-07480	0.00	4,935.68 R 4.885.00 R	Grove Park Residential Home Grove Print & Packaging Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-07481	0.00	344.50 R	Gt Flowers Limited	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-07482	0.00	17,169.95 R	Gt Flowers Limited	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2106-07483 2106-07484	0.00	121.70 R 2,392.40 R	Gt Flowers Limited Gt Flowers Limited	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-07485	0.00	15.07 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07486	0.00	60.96 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07487 2106-07488	0.00	40,872.53 R 51.79 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07489	0.00	91.69 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07490	0.00	71.11 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07491 2106-07492	0.00	22.14 R 59.58 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 Crilidren and Families 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07492	0.00	59.56 K 511.23 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07494	0.00	77.27 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-07495	0.00	17.89 R 39.97 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07496 2106-07497	0.00	56.85 R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/05/2021	2106-07498	0.00	391.38 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-07499	0.00	25.89 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07500 2106-07501	0.00	43.62 R 182.15 R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/05/2021	2106-07502	0.00	528.09 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-07503	0.00	35.09 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07504 2106-07505	0.00	26.63 R 392.76 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07506	0.00	830.23 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/05/2021	2106-07507	0.00	407.58 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/05/2021 06/05/2021	2106-07508 2106-07509	0.00	32.08 R 35.00 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07510	0.00	11.97 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07511	0.00	54.60 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07512 2106-07513	0.00	19.46 R 289.53 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-07514	0.00	85.97 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07515	0.00	50.20 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07516 2106-07517	0.00	72.82 R 16.98 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07517	0.00	597.99 R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07519	0.00	29.24 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07520 2106-07521	0.00	26,316.52 R 28.118.27 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-07521	0.00	575.00 R	Guardian News & Media Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/06/2021	2106-07523	0.00	975.00 R	Guardian News & Media Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07524	0.00	9,440.93 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 City Development	Miscellaneous Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290		2106-07525 2106-07526	0.00	150.00 R 250.00 R	Guiseley In Bloom REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07527	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07528	0.00	2,142.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/00/2021	2106-07529	0.00	1,391.52 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-07531	0.00	1,975.00 R	GUY SWIFFEN	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-07532	0.00	550.00 R	GUY SWIFFEN	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277		2106-07533 2106-07534	0.00	190.00 R 100.00 R	GUY SWIFFEN Gykomedia Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-07534	0.00	20.00 R	Gykomedia Ltd Gykomedia Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07536	0.00	20.00 R	Gykomedia Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07537	0.00	70.00 R	Gykomedia Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Accounts	Economic Development Miscellaneous	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227		2106-07538 2106-07539	0.00	10,000.00 R 400.00 R	Gymco Limited GYMMAGIC	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-07540	0.00	194.00 R	H & P SERVICES	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-07541	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-07542 2106-07543	0.00	30.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-07543	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-07545	0.00	250.00 R	H Chouhal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07546	0.00	22.70 R	H DEMIRBAG	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-07547	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07548	0.00	10.50		H DEMIRBAG	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07549	0.00	9.00		H DEMIRBAG	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 24/06/2021	2106-07550 2106-07551	0.00	9.00		H DEMIRBAG H DEMIRBAG	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00		H DEMIRBAG	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07553	0.00	9.00		H DEMIRBAG	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	31.70		H DEMIRBAG	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/05/2021	2106-07555	0.00	250.04		H G Hagesan (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021	2106-07556 2106-07557	0.00	173.94 250.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07558	0.00	836.16		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07559	0.00	1,043.64		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07561	0.00	1,321.94		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-07562 2106-07563	0.00	18.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07565	0.00	36.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07566	0.00	18.00		H RIBEIRO	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-07567 2106-07568	0.00	22.50 9.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07569	0.00	9.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07570	0.00	18.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07571	0.00	9.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00		H RIBEIRO	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-07573 2106-07574	0.00	13.50 13.50		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	9.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	10.50		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07578	0.00	10.80		H RIBEIRO	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-07579 2106-07580	0.00	18.00 18.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07581	0.00	9.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07582	0.00	9.00		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-07583	0.00	22.50		H RIBEIRO	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00		H RIBEIRO	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 298	30/06/2021	2106-07585 2106-07586	0.00	18.00 500.00		H RIBEIRO REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-07587	0.00	79.868.94		H W MARTIN WASTE LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	24/06/2021	2106-07588	0.00	110,108.61	С	HABINTEG	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2021	2106-07589	0.00	191.00		Hachette UK Distribution Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care	568 568		2106-07590	0.00	3,129.36		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568	16/06/2021	2106-07591 2106-07592	0.00	175.77 2.657.47		Hadi Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	16/06/2021		0.00	200.88		Hadi Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021	2106-07594	0.00	468.72	R	Hadi Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-07595	0.00	505.54		Hadi Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	25/06/2021 28/06/2021	2106-07596 2106-07597	0.00	2,280.72 1,164.48		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07598	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07599	0.00	102.66		Haighs (Guiseley) Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021		0.00	122.64		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021		0.00	123.16		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/06/2021	2106-07602 2106-07603	0.00	26.46 126.41		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07603	0.00	90.89		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-07605	0.00	22.35		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2021	2106-07606	0.00	18.39		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07607	0.00	247.34		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-07608 2106-07609	0.00	11.72 77.35		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021		0.00	12.47		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07611	0.00	166.88		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07612	0.00	156.60		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07613	0.00	113.96		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/06/2021	2106-07614 2106-07615	0.00	115.51 98.46		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07616	0.00	294.75		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/06/2021	2106-07617	0.00	343.88	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/06/2021	2106-07618	0.00	117.81	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-07619	0.00	245.84		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-07620 2106-07621	0.00	500.00 500.00		Haile Tekeste REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021		0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-07624	0.00	30.00		Hair By Courtney Wilson	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2106-07625 2106-07626	0.00	99.88 280.00		Hair By Courtney Wilson Hair By Courtney Wilson	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07626	0.00	500.00		Hair By Design At Indigo	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07628	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-07629	0.00	250.00	R	Hair by Stephanie-Ann	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07630	0.00	250.00		Hair By Tosetti	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	25/06/2021	2106-07631	0.00	250.00 5,498.00		Hair By Zak Limited Hair Leeds DL Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-07632 2106-07633	0.00	1,000.00		Hair Leeds DL Limited Hair Leeds DL Limited	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07634	0.00	4,002.00		Hair Leeds DL Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-07635	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-07636	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-07637	0.00	90.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	03/06/2021	2106-07638 2106-07639	0.00	27,073.20 311.04		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-07639	0.00	5,330.52		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-07641	0.00	685.76	i R	Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-07642	0.00	30,050.98		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 676		2106-07643	0.00	3,835.04		Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Convices not Order reopte under to P/DIS	Agency Payments	HCAIT Community Support	575	03/00/2021	2106-07644	0.00	990.08	. 1	Hales Group Ltd	INU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	09/06/2021	2106-07645	0.00	3,553.68	R	Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-07646	0.00	53.04	R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-07647 2106-07648	0.00	1,043.12 30,112.59		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-07649	0.00	247.52		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-07650	0.00	5,556.32		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021	2106-07651 2106-07652	0.00	32,304.20 869.60		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-07653	0.00	1,380.64		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2106-07654	0.00	141.44		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021	2106-07655 2106-07656	0.00	15,023.36 159.12		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-07657	0.00	24,861.79		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-07658	0.00	2,298.37		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568		2106-07659 2106-07660	0.00	17,758.32 618.80		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-07661	0.00	28,409.51		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-07662	0.00	1,608.47		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021 30/06/2021	2106-07663 2106-07664	0.00	707.20 2,262.89		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-07665	0.00	252,899.59	R	Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	30/06/2021		0.00	176.80		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	30/06/2021	2106-07667 2106-07668	0.00	1,025.92 30,151.39		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2106-07669	0.00	1,131.52		Hales Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2106-07670	0.00	1,865.12		Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Contact	568 548	30/06/2021 01/06/2021	2106-07671 2106-07672	0.00	3,730.48 4.70		Hales Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-07673	0.00	4.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-07674	0.00	4.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	29/06/2021	2106-07675 2106-07676	0.00	4.70 4.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Maintenance Of Buildings	101		2106-07677	0.00	30.92		Halfords 0472	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07678	0.00	173.94		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Communities	Agency Payments Supplies and Services	Day Centre Non-Recurring Grants	564 227	02/06/2021	2106-07679 2106-07680	0.00	1,050.00 12,558.80		HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-07681	0.00	840.00		HAMARA (HLC)	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/06/2021	2106-07682	0.00	1,400.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	08/06/2021	2106-07683 2106-07684	0.00	1,050.00 840.00		HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-07685	0.00	560.00		HAMARA (HLC)	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/06/2021	2106-07686	0.00	2,317.69	R	Hamara Solicitors Ltd	No
Leeds City Council	30/06/2021 Insurance 30/06/2021 Communities and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Bought In Professional Services	248 277	17/06/2021 07/06/2021	2106-07687 2106-07688	0.00	456.00 9.00		Hamara Solicitors Ltd Hameed Ameen	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services  Bought in Professional Services	277	24/06/2021	2106-07689	0.00	18.00		Hameed Ameen	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07690	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 551		2106-07691	0.00	2,093.20		Hamshaw Court	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Leeds Building Services	Agency Payments Supplies and Services	Section 17 Operational Materials	205	03/06/2021 29/06/2021		0.00	8.75 161.22		REDACTED PERSONAL DATA Handicare Accessibility Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-07694	0.00	641.50	R	Handicare Accessibility Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-07695	0.00	433.00		Handicare Accessibility Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Leeds Building Services Social Services Support Services	Supplies and Services Employees	Operational Materials Training & Development	205 70	25/06/2021	2106-07696 2106-07697	0.00	211.50 3.500.00		Handicare Accessibility Ltd Handling Movement and Ergonomics Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		2106-07698	0.00	200.00		Handling Movement and Ergonomics Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-07699 2106-07700	0.00	500.00 250.00		Hanglands Hanglands	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-07700	0.00	500.00		Hanif Juva	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-07702	0.00	805.00		Hanley Chesworth Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07703	0.00	231.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	10/06/2021	2106-07704 2106-07705	0.00	500.00 30.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	28/06/2021	2106-07706	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-07707 2106-07708	0.00	500.00 205.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-07709	0.00	169.73		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	04/06/2021	2106-07710	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205		2106-07711 2106-07712	0.00	500.00 225.00		Hanson Exclusive Tours Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07713	0.00	1,373.10		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021		0.00	514.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07715 2106-07716	0.00	552.00 678.96		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07717	0.00	511.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021		0.00	790.02		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07719 2106-07720	0.00	441.00 1,399.32		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07721	0.00	1,407.60		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021		0.00	621.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		2106-07723	0.00	249.63		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-07724 2106-07725	0.00	1,125.00 825.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07726	0.00	170.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2106-07727	0.00	943.92		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07728 2106-07729	0.00	547.86 1,033.20		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07730	0.00	700.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07731	0.00	137.50		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07732 2106-07733	0.00	1,446.24 1,229.58		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021	2106-07734	0.00	4,852.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07735	0.00	4,578.52		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07736 2106-07737	0.00	183.82 4,278.91		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07738	0.00	-2.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2021	2106-07739	0.00	-14.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07740 2106-07741	0.00	-85.40 125.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07742	0.00	300.00		Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	Code 205	09/06/2021	2106-07743	0.00	200.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	09/06/2021		0.00	412.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	09/06/2021	2106-07745	0.00	50.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07746	0.00	567.18 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	09/06/2021		0.00	6,837.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/06/2021	2106-07748 2106-07749	0.00	1,673.94 R 6.691.62 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07750	0.00	1,386.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07751	0.00	477.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07752	0.00	1,901.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/06/2021	2106-07753 2106-07754	0.00	710.70 R 4.126.20 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07755	0.00	2.719.98 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021		0.00	187.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07757	0.00	1,832.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021		0.00	4,044.78 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/06/2021	2106-07759 2106-07760	0.00	945.21 R 2,754.48 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021		0.00	5,420.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021		0.00	150.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07763	0.00	609.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021 16/06/2021		0.00	563.47 R 445.41 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe I td	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021		0.00	1,856.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07767	0.00	1,033.41 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07768	0.00	346.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021	2106-07769	0.00	311.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021 16/06/2021	2106-07770 2106-07771	0.00	2,703.42 R 667.38 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021		0.00	221.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-07773	0.00	75.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-07774	0.00	1,575.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	18/06/2021		0.00	1,029.00 R 710.48 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	18/06/2021 18/06/2021	2106-07776 2106-07777	0.00	710.46 R 561.66 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-07778	0.00	3,165.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07779	0.00	826.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205			0.00	187.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/06/2021 18/06/2021		0.00	659.64 R 415.60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe I td	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	21/06/2021	2106-07783	0.00	5,615.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	21/06/2021		0.00	4,474.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	21/06/2021		0.00	6,767.36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	21/06/2021		0.00	2,642.48 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2021	2106-07787 2106-07788	0.00	1,102.50 R 194.51 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07789	0.00	547.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07790	0.00	276.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	23/06/2021	2106-07791	0.00	318.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07792	0.00	1,940.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2021	2106-07793 2106-07794	0.00	1,219.10 R 435.12 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	23/06/2021	2106-07795	0.00	156.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07796	0.00	1,145.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07797	0.00	433.65 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021 25/06/2021	2106-07798 2106-07799	0.00	329.00 R 608.58 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205			0.00	2.695.14 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07801	0.00	214.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021		0.00	1,086.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-07803	0.00	526.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021	2106-07804 2106-07805	0.00	346.44 R 156.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021		0.00	336.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-07807	0.00	1,104.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-07808	0.00	1,103.97 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021		0.00	552.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021 25/06/2021		0.00	496.80 R 420.48 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021		0.00	588.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-07813	0.00	6,902.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07814	0.00	526.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	25/06/2021	2106-07815	0.00	1,017.06 R 159.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021 25/06/2021		0.00	1,045.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021		0.00	372.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-07819	0.00	588.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-07820	0.00	594.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07821 2106-07822	0.00	584.40 R 262.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07823	0.00	1,172.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07824	0.00	257.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/06/2021		0.00	240.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07826	0.00	193.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2021 28/06/2021	2106-07827 2106-07828	0.00	4,031.31 R 2,800.08 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-07828	0.00	2,800.08 R 222.60 R	Hanson Quarry Products Europe Ltd  Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07830	0.00	161.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/06/2021	2106-07831	0.00	1,279.67 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07832	0.00	2,268.67 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-07833 2106-07834	0.00	222.60 R 372.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07834	0.00	372.00 R 262.00 R	Hanson Quarry Products Europe Ltd  Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-07836	0.00	1,276.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-07837	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07838	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Licences	290 266		2106-07839 2106-07840	0.00	250.00 R 44.93 R	REDACTED PERSONAL DATA Harehills Childrens Centre	No No
	The second secon	22.3.000	_ applied and Oblivious		200	21/00/2021	_100 01040	5.50	-1.55 K		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	03/06/2021	2106-07841	0.00	6,000.00 R	Harehills Community Interest Company	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Direct Work	549	22/06/2021	2106-07842	0.00	20.00 R	HAREHILLS LANE BAPTIST CHURCH	No
Leeds City Council Leeds City Council		1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-07843 2106-07844	0.00	18.00 R 18.00 R	Harem Ali Harem Ali	No No
Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services	277		2106-07845	0.00	27.00 R	Harem Ali	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07846	0.00	13.50 R	Harem Ali	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		2106-07847	0.00	18.00 R 18.00 R	Harem Ali Harem Ali	No
Leeds City Council Leeds City Council		1 Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7		2106-07848 2106-07849	0.00	50.000.00 C	HAREWOOD PARISH COUNCIL	No No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/06/2021	2106-07850	0.00	18,098.70 R	Harmony Childrens Services	No
Leeds City Council		1 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-07851	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		1 Communities and Environment 1 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		2106-07852 2106-07853	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-07854	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-07855	0.00	360.00 R	Harris & Green Solicitors	No
Leeds City Council Leeds City Council		Communities and Environment     Communities and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	03/06/2021 07/06/2021	2106-07856 2106-07857	0.00	104.70 R 155.78 R	HARRISON HIRE & SALES HARRISON HIRE & SALES	No No
Leeds City Council		1 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		2106-07858	0.00	254.47 R	HARRISON HIRE & SALES	No
Leeds City Council	30/06/202	1 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-07859	0.00	93.79 R	HARRISON HIRE & SALES	No
Leeds City Council Leeds City Council		Communities and Environment     Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2021	2106-07860 2106-07861	0.00	454.46 R 221.66 R	HARRISON HIRE & SALES HARRISON HIRE & SALES	No
Leeds City Council		1 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-07862	0.00	41.67 R	HARROGATE BOROUGH COUNCIL	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-07863	0.00	2,396.00 R	HARROGATE LODGE	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-07864	0.00	1,823.20 R	HARROGATE LODGE	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	Nursing Care Dementia Day Centre	574 564		2106-07865 2106-07866	0.00	16,938.84 R 81.67 R	HARROGATE LODGE Harrogate Skills 4 Living 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  Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564		2106-07867	0.00	326.68 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-07868	0.00	188.01 R	Harrogate Skills 4 Living Centre	No
Leeds City Council		1 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-07869	0.00	594.00 R	HARROW GREEN LIMITED	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		2106-07870 2106-07871	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-07872	0.00	2,870.91 R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	30/06/202	1 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07873	0.00	637.57 R	Harsco Metals Group Limited	No
Leeds City Council		1 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2106-07874	0.00	661.32 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/06/2021 11/06/2021	2106-07875 2106-07876	0.00	660.00 R 549.72 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council		1 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07877	0.00	677.16 R	Harsco Metals Group Limited	No
Leeds City Council	30/06/202	1 City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07878	0.00	554.04 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-07879 2106-07880	0.00	648.12 R 979.44 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council		1 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07881	0.00	634.92 R	Harsco Metals Group Limited	No
Leeds City Council	30/06/202	1 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07882	0.00	662.64 R	Harsco Metals Group Limited	No
Leeds City Council		1 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-07883	0.00	544.32 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/06/2021 24/06/2021	2106-07884 2106-07885	0.00	545.40 R 616.44 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council		1 City Development	Highways	Supplies and Services	Operational Materials	205			0.00	550.14 R	Harsco Metals Group Limited	No
Leeds City Council		1 City Development	Highways	Supplies and Services	Operational Materials	205		2106-07887	0.00	658.68 R	Harsco Metals Group Limited	No
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07888	0.00	3,142.67 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council		1 Resources and Housing 1 Resources and Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	07/06/2021	2106-07889 2106-07890	0.00	2,550.00 C 6,781.61 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council		1 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-07891	0.00	550.00 R	Hart & Sumpner Limited	No
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07892	0.00	3,873.24 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council		1 Resources and Housing 1 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	22/06/2021	2106-07893 2106-07894	0.00	7,955.43 R 12,110.06 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council		1 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-07895	0.00	164.25 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/06/2021	2106-07896	0.00	2,185.00 R	Harvest Healthcare 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	11/06/2021 16/06/2021	2106-07897 2106-07898	0.00	2,185.00 R 166.90 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-07899	0.00	4,350.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-07900	0.00	2,185.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-07901	0.00	689.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Economic Development Recreation	Supplies and Services External Income	Grant Related Expenditure Swimming Bath Charges	290 923	25/06/2021 17/06/2021	2106-07902 2106-07903	0.00	250.00 R 22.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-07904	0.00	6,000.00 R	Hatch Communications	No
Leeds City Council		1 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-07905	0.00	990.00 R	Hatton Psychology Ltd	No
Leeds City Council Leeds City Council		1 Adults and Health 1 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	23/06/2021	2106-07906 2106-07907	0.00	3,811.52 R 2,390.64 R	HATZFELD CARE LIMITED HATZFELD CARE LIMITED	No No
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07908	0.00	2,776.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-07909	0.00	1,315.00 R	Havenbuilding&mainltd	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	04/05/2021	2106-07910 2106-07911	0.00	1,406.00 R 2,214.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		1 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	06/05/2021	2106-07911	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07913	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2021	2106-07914	0.00	1,208.00 R	Havenbuilding&mainltd	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	11/05/2021	2106-07915 2106-07916	0.00	50.00 R 965.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07917	0.00	7.314.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-07918	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-07919 2106-07920	0.00	50.00 R 2.090.00 R	Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		1 Resources and Housing 1 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		2106-07920	0.00	874.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07922	0.00	100.20 R	Havenbuilding&mainltd	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07923	0.00	50.00 R	Havenbuilding&mainltd	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		2106-07924 2106-07925	0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		1 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	13/05/2021	2106-07925	0.00	50.00 R 50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07927	0.00	176.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07928	0.00	100.20 R	Havenbuilding&mainltd	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	13/05/2021 13/05/2021	2106-07929 2106-07930	0.00	150.00 R 1,582.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07931	0.00	2,380.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07932	0.00	2,838.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		1 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/05/2021 13/05/2021	2106-07933	0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	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	13/05/2021	2106-07934 2106-07935	0.00	50.00 R 50.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07936	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07937	0.00	460.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07938	0.00	1,144.00 R	Havenbuilding&mainltd	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
Landa City Carrell	20/00/2024	. Beautier	Landa Buildina Camina	Constitution and Constitution	Other Hind And Contracted Condition	Code	42/05/2024	2406.07020	0.00	50.00		Harrist vilding Carainfed	V
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	13/05/2021	2106-07939 2106-07940	0.00	50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07941	0.00	1,010.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07942	0.00	50.00		Havenbuilding&mainltd	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	13/05/2021 13/05/2021	2106-07943	0.00	144.20 96.00		Havenbuilding&mainltd Havenbuilding&mainltd	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	13/05/2021	2106-07944 2106-07945	0.00	546.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07946	0.00	156.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-07947	0.00	2,475.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07948	0.00	50.00		Havenbuilding&mainltd	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	13/05/2021	2106-07949	0.00	50.00 110.00		Havenbuilding&mainltd Havenbuilding&mainltd	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		2106-07950 2106-07951	0.00	825.00		Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07952	0.00	402.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-07953	0.00	2,020.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07954	0.00	50.00		Havenbuilding&mainltd	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		2106-07955 2106-07956	0.00	50.00 110.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-07957	0.00	173.60		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07958	0.00	448.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07959	0.00	50.00		Havenbuilding&mainltd	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		2106-07960 2106-07961	0.00	50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	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		2106-07961	0.00	940.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07963	0.00	444.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07964	0.00	60.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07965	0.00	3,380.00		Havenbuilding&mainltd	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	24/05/2021 24/05/2021	2106-07966 2106-07967	0.00	50.00 69.40		Havenbuilding&mainltd Havenbuilding&mainltd	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	24/05/2021	2106-07967	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-07969	0.00	100.20		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-07970	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07971	0.00	50.00		Havenbuilding&mainltd	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		2106-07972 2106-07973	0.00	50.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2021	2106-07974	0.00	15.40		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2021	2106-07975	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07976	0.00	50.00		Havenbuilding&mainltd	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	26/05/2021	2106-07977	0.00	50.00 50.00		Havenbuilding&mainltd	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	27/05/2021 27/05/2021	2106-07978 2106-07979	0.00	65.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07980	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-07981	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-07982	0.00	508.60		Havenbuilding&mainltd	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		2106-07983 2106-07984	0.00	50.00 75.00		Havenbuilding&mainltd Havenbuilding&mainltd	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		2106-07985	0.00	200.40		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-07986	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-07987	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07988	0.00	312.00		Havenbuilding&mainltd	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	27/05/2021 27/05/2021	2106-07989 2106-07990	0.00	16.00 100.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-07991	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07992	0.00	96.70		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07993	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07994	0.00	110.00 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	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	27/05/2021	2106-07995 2106-07996	0.00	50.00		Havenbuilding&maintd Havenbuilding&maintd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-07997	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-07998	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-07999	0.00	218.00		Havenbuilding&mainltd	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		2106-08000 2106-08001	0.00	100.20 113.60		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-08001	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-08002	0.00	113.60		Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-08004	0.00	50.00		Havenbuilding&mainltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-08005	0.00	6,938.56		Havenmere Care Home	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Resaleable Materials	290 204		2106-08006 2106-08007	0.00	500.00 148.59		REDACTED PERSONAL DATA Hawkshead Relish Compa	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-08007	0.00	28.12		Hawksworth Wood Childrens Centre	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-08009	0.00	1,779.60		Haylands Residential Home	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-08010	0.00	78.57		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-08011	0.00	250.00		Hayley Gaftarnick	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	18/06/2021 04/06/2021	2106-08012 2106-08013	0.00	30.00 255.11		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-08013	0.00	49.90		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-08015	0.00	7.10	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2021	2106-08016	0.00	12.80		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511		2106-08017	0.00	418.08 1,391.52		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	290		2106-08018 2106-08019	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-08020	0.00	1,560.00		Haymarket Media Group Ltd	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2106-08021	0.00	107.89	R	Hazchem Safety Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-08022	0.00	62.30		REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing Adults and Health	Strategic Housing Partnership & Support Other Adult Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580		2106-08023 2106-08024	0.00	1,190.00 9,493.26		Hazel Hill Lettings Limited HC One Ltd	No No
Leeds City Council Leeds City Council			Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-08024 2106-08025	0.00	9,493.26		HC One Ltd HC One Ltd	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-08025	0.00	7,254.13		HC One Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-08027	0.00	9,041.20	R	HC One Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-08028	0.00	13,109.74		HC ONE LTD	No
Leeds City Council			Other Adult Services Other Adult Services	Agency Payments	Residential Residential	580 580		2106-08029 2106-08030	0.00	31,192.14 24,416.34		HC One Ltd HC One Ltd	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 Residential	580 580		2106-08030	0.00	24,416.34 8.669.57		HC One Ltd HC One Ltd	No No
Leeds City Council			Other Adult Services	Agency Payments	Residential	580		2106-08032	0.00	11,301.50		Hc One Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-08033	0.00	8,846.50	R	Hc One Ltd	No
Leeds City Council			Other Adult Services	Agency Payments	Residential	580		2106-08034	0.00	11,075.47		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 Residential	580 580		2106-08035 2106-08036	0.00	9,041.20 7,077.20		Hc One Ltd. Hc One Ltd.	No No
20003 Oily Oddiloii	30/00/202	, , wand did i lodidi	Sale. Addit Get vices	, sporioy i dymolito	roomonaldi	300	JJ/00/2021	£100-00030	0.00	1,011.20		110 0110 210.	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-08037	0.00	5,094.60 R	HD Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021		0.00	2,211.30 R	HD Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580	07/06/2021	2106-08039 2106-08040	0.00	99.36 R 8.467.12 R	Head Uk Ltd HEADINGLEY HALL NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	25,226.85 R	Headingley Nursing Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021		0.00	17,159.20 R	Headingley Nursing Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	23/06/2021	2106-08043	0.00	9,501.13 R 5,986.66 R	Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-08045	0.00	1,045.20 R	Headingley Pre School	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021		0.00	8,001.24 R	Headingley Pre School	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04/06/2021	2106-08047 2106-08048	0.00	6,435.78 R 615.81 R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651		2106-08049	0.00	115.00 R	HEADROW GALLERY	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	100.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/06/2021 01/06/2021		0.00	650.00 R 250.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	441.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	980.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/06/2021 01/06/2021		0.00	300.00 R 250.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08057	0.00	250.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	200.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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	02/06/2021 02/06/2021		0.00	637.00 R 650.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/06/2021		0.00	50.00 R	Health For All (Leeds)	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Premises	Hire of meeting rooms	143		2106-08062	0.00	50.00 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021	2106-08063 2106-08064	0.00	171.50 R 408.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021	2106-08066	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021		0.00	172.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021	2106-08070	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	02/06/2021 02/06/2021		0.00	129.00 R 172.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	02/06/2021	2106-08072 2106-08073	0.00	193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021		0.00	129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021		0.00	43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08082	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021		0.00	86.00 R 258.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021	2106-08088 2106-08089	0.00	73.50 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08090	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08091	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	02/06/2021	2106-08092 2106-08093	0.00	98.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021	2106-08095	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	02/06/2021 02/06/2021		0.00	172.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-08099	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	10/06/2021 10/06/2021		0.00	129.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	10/06/2021		0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-08103	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	10/06/2021		0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	10/06/2021 10/06/2021		0.00	43.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08107	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021		0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021 10/06/2021		0.00	86.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021		0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-08112	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021	2106-08113 2106-08114	0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08115	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08116	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021 10/06/2021	2106-08117 2106-08118	0.00	172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	10/06/2021		0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-08120	0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021 10/06/2021		0.00	193.50 R 220.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021		0.00	220.50 R 73.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-08124	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-08125	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	10/06/2021 10/06/2021		0.00	98.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08127	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/06/2021	2106-08129	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08130	0.00	172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021	2106-08131 2106-08132	0.00	150.50 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021	2106-08133	0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/06/2021	2106-08134	0.00	150.50 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08135	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08136	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568		2106-08137	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	17/06/2021 17/06/2021	2106-08138 2106-08139	0.00	147.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08140	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08141	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08142	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/06/2021 17/06/2021	2106-08143 2106-08144	0.00	172.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08144	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08146	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08147	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	17/06/2021	2106-08148	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/06/2021	2106-08149 2106-08150	0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08151	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08152	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08153	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	17/06/2021 17/06/2021	2106-08154 2106-08155	0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	17/06/2021	2106-08155	0.00	258.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08157	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08158	0.00	220.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08159	0.00	73.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08160	0.00	98.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/06/2021 17/06/2021	2106-08161 2106-08162	0.00	98.00 R 98.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/06/2021	2106-08163	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08164	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/06/2021	2106-08165	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	17/06/2021	2106-08166	0.00	86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	18/06/2021 18/06/2021	2106-08167 2106-08168	0.00	408.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08169	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021		0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021		0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	18/06/2021 18/06/2021	2106-08172	0.00	150.50 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	18/06/2021	2106-08173 2106-08174	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08175	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08176	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08177	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 18/06/2021	2106-08178 2106-08179	0.00	86.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08180	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08181	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08182	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08183	0.00	43.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 18/06/2021	2106-08184 2106-08185	0.00	86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08186	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08187	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08188	0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	18/06/2021	2106-08189	0.00	193.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	18/06/2021	2106-08190 2106-08191	0.00	220.50 R 73.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/06/2021	2106-08192	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/06/2021	2106-08193	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/06/2021	2106-08194	0.00	98.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	21/06/2021 21/06/2021	2106-08195	0.00	129.00 R 64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	21/06/2021	2106-08196 2106-08197	0.00	172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/06/2021	2106-08198	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-08199	0.00	25,036.96 R	Heathcotes	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-08200	0.00	6,161.06 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Sheltered Accommodation	580 569	23/06/2021 23/06/2021	2106-08201 2106-08202	0.00	3,856.20 R 7,360.92 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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		2106-08202	0.00	7,360.92 R 5.883.08 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-08204	0.00	39,839.93 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-08205	0.00	18,395.79 R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-08206	0.00	7,357.92 R	Heathcotes Bradford	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	23/06/2021 23/06/2021	2106-08207 2106-08208	0.00	20,378.57 R 19,747.16 R	Heathcotes Bradford Heathcotes Group	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-08209	0.00	11,768.72 R	Heathcotes Group Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-08210	0.00	71,216.74 R	Heathcotes Leeds and Morley	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-08211	0.00	6,769.08 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 580	23/06/2021	2106-08212	0.00	33,250.88 R	Heathcotes M Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	290	23/06/2021	2106-08213 2106-08214	0.00	10,213.72 R 500.00 R	Heathcotes M Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-08215	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	28/06/2021	2106-08216	0.00	142.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-08217	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care Recreation	Supplies and Services External Income	General Amenity For Clients/Residents	285	11/06/2021 15/06/2021	2106-08218 2106-08219	0.00	7.65 R 19.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	External Income Agency Payments	Swimming Bath Charges Section 17	923 551		2106-08219	0.00	19.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-08221	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-08222	0.00	1,920.64 R	Heatherfield Nursing Home	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-08223	0.00	2,090.40 R	Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	04/06/2021	2106-08224 2106-08225	0.00	12,372.93 R 221.00 R	Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-08225	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-08227	0.00	1,350.00 R	Hedonist Events Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08228	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-08229	0.00	1,010.75 R	Height Lift & Shift	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/06/2021	2106-08230 2106-08231	0.00	6,000.00 R 347.88 R	Height Lift & Shift REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-08231	0.00	418.08 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	<b>Code</b> 511	04/06/2021	2106-08233	0.00	556.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/06/2021	2106-08234	0.00	1,488.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	21/06/2021	2106-08235 2106-08236	0.00	19.63 R 2.435.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	458.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development  Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/06/2021 11/06/2021	2106-08239 2106-08240	0.00	250.00 R 500.00 R	Helen Middleton Driving School REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	11/06/2021		0.00	50.00 R	Helen P Hayman	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	23/06/2021		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Contact Bought In Professional Services	548 277	28/06/2021	2106-08243 2106-08244	0.00	20.00 R 150.40 R	REDACTED PERSONAL DATA Helma Bakuniene	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-08245	0.00	74.00 R	Helma Bakuniene	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	233.60 R	Helma Bakuniene	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services HCAIT Other	277 577	24/06/2021 03/06/2021		0.00	65.00 R 348.00 R	Helma Bakuniene Helping Hand Care Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-08249	0.00	348.00 R	Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/06/2021		0.00	152.25 R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Strategy and Improvement Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Memberships Sheltered Accommodation	226 569	24/06/2021 23/06/2021		0.00	2,125.00 R 4,984.64 R	HEMMING GROUP LIMITED HENCONNER LANE - VOYAGE 1 LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569		2106-08253	0.00	9,969.28 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8	09/06/2021		0.00	750.00 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	15/06/2021 22/06/2021		0.00	937.50 R 937.50 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8	29/06/2021		0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/06/2021		0.00	7,826.22 C	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Insurance	Economic Development Insurance	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	290 248	22/06/2021 04/06/2021	2106-08259 2106-08260	0.00	500.00 R 1.650.00 R	REDACTED PERSONAL DATA Henry Hyams Solicitors	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	15/06/2021		0.00	127,750.00 C	Henry Hyams Solicitors	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-08262	0.00	300.00 R	Henry Hyams Solicitors	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Communities and Environment 30/06/2021 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	25/06/2021 23/06/2021		0.00	15.00 R 12,031.20 R	REDACTED PERSONAL DATA HENSHAW YOKSHIRE	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/06/2021		0.00	5.178.43 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021	2106-08266	0.00	-420.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	04/06/2021 04/06/2021	2106-08267 2106-08268	0.00	1,120.00 R 280.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	04/06/2021		0.00	140.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	1,120.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021		0.00	1,260.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/06/2021 04/06/2021		0.00	455.00 R 770.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	70.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	1,309.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/06/2021 04/06/2021		0.00	805.00 R 735.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564		2106-08278	0.00	8,926.66 R	Henshaws Society For Blind People	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	560.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	24/06/2021 29/06/2021		0.00	700.00 R 25.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/06/2021		0.00	25.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/06/2021		0.00	22,147.00 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/06/2021 11/06/2021		0.00	125.63 R 96.20 R	Henton & Chattell Henton & Chattell	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08286	0.00	227.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021	2106-08288 2106-08289	0.00	35.00 R 35.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	52.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08291	0.00	43.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021 02/06/2021		0.00	105.00 R 385.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	35.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021	2106-08295	0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021 09/06/2021		0.00	105.00 R 105.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021		0.00	227.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-08299	0.00	201.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/06/2021 09/06/2021		0.00	35.00 R 35.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021		0.00	52.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-08303	0.00	87.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/06/2021 09/06/2021		0.00	385.00 R 35.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021		0.00	78.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/06/2021	2106-08307	0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	105.00 R 227.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Realth 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/06/2021	2106-08310	0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08311	0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08312	0.00	201.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021	2106-08313 2106-08314	0.00	35.00 R 35.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021	2106-08315	0.00	52.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08316	0.00	87.50 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	105.00 R 385.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021	2106-08319	0.00	35.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-08320	0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/06/2021 24/06/2021		0.00	78.75 R 227.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021		0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-08324	0.00	201.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-08325 2106-08326	0.00	35.00 R 35.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/06/2021	2106-08326	0.00	52.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-08328	0.00	87.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-08329 2106-08330	0.00	105.00 R 245.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds Oity Council	50/50/2021 Addits and Frealth	GOLVICOS FOI Adults Officer OS WIETITA/DIS	Agolicy Fayillelits	Home Card	500	24/00/2021	2100-00030	0.00	240.00 K	Here To Help Flatilitum Services Liu	140

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-08331	0.00	35.0	0 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08332	0.00	105.0		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08333	0.00	52.5		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08334	0.00	87.5		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/06/2021	2106-08335 2106-08336	0.00	245.0 35.0		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08337	0.00	227.5		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	105.0		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	201.2		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	35.0		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-08341 2106-08342	0.00	35.0 87.5		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08343	0.00	105.0		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	245.0		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021	2106-08345	0.00	35.0	D R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-08346	0.00	52.5		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Furniture & Equipment	265 207	17/06/2021	2106-08347 2106-08348	0.00	150.0 267.4		Heritage Corner Heritage Music & Caswells Strings	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-08349	0.00	21.4		Heron Foods Burmantofts	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2021		0.00	3.6	9 R	Heron Foods Harehills	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.0		Hex Events Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/06/2021		0.00	20,133.9		Hexagon Care Service Ltd Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Children and Families 30/06/2021 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	General External Residential Placements Day Centre	507 564		2106-08353 2106-08354	0.00	13,322.2 287.5		Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-08355	0.00	1,726.4		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-08356	0.00	95.2		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-08357	0.00	398.4		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08358	0.00	287.5		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	03/06/2021 03/06/2021		0.00	1,726.4 282.4		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/06/2021		0.00	390.1		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-08362	0.00	66.4		Hf Trust Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-08363	0.00	132.8		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	04/06/2021	2106-08364 2106-08365	0.00	66.4 5,604.0		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Addits and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08366	0.00	493.6		Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08367	0.00	95.2		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/06/2021	2106-08368	0.00	95.8	4 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/06/2021		0.00	1,726.4		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-08370 2106-08371	0.00	1,328.0		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08372	0.00	330.4		Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/06/2021	2106-08373	0.00	68.6	4 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08374	0.00	95.2		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2106-08375	0.00	282.4		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	568	09/06/2021 11/06/2021		0.00	287.5 398.4		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-08378	0.00	95.2		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-08379	0.00	93.3		Hf Trust Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561		2106-08380	0.00	25,000.0		HFT Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Operational Materials	290	01/06/2021		0.00	3,578.0		HH Corporate Catering Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-08382 2106-08383	0.00	827.8 425.9		HHE SOURCING LTD HHE SOURCING LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/06/2021		0.00	69.1		HHE SOURCING LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-08385	0.00	185.0	D R	Hiab Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/06/2021		0.00	39.7		Hiab Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-08387 2106-08388	0.00	1,042.4 510.5		Hiab Limited Hiab Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-08389	0.00	64.6		Hiab Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-08390	0.00	620.0		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411		2106-08391	0.00	120.0		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411		2106-08392	0.00	2,370.0		High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	17/06/2021 17/06/2021	2106-08393 2106-08394	0.00	2,909.2 620.0		High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411		2106-08395	0.00	3.958.1		High Court Enforcement Group Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411		2106-08396	0.00	620.0		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411		2106-08397	0.00	75.0		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-08398	0.00	627.1: 3.478.8		High Flyers Nursery Just Childcare	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-08399 2106-08400	0.00	3,478.8		High Flyers Nursery Just Childcare High Flying Comms Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580		2106-08401	0.00	1,347.4		HIGHFIELD CARE CENTRE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-08402	0.00	78,190.4		HIGHFIELD CARE CENTRE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-08403	0.00	5,732.6		HIGHFIELD CARE CENTRE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments	Residential Grant Related Expenditure	580 298		2106-08404	0.00	1,842.4		HIGHFIELD CARE CENTRE Highstreet Vouchers	No Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Grant Related Expenditure	298	05/05/2021	2106-08405 2106-08406	0.00	100.0		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	05/05/2021		0.00	380.4	2 R	Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	11/05/2021		0.00	100.0		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298		2106-08409	0.00	50.0		Highstreet Vouchers	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298		2106-08410 2106-08411	0.00	100.0 100.0		Highstreet Vouchers Highstreet Vouchers	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	11/05/2021	2106-08411	0.00	100.0		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	11/05/2021	2106-08413	0.00	100.0	D R	Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	11/05/2021		0.00	100.0		Highstreet Vouchers	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	18/05/2021	2106-08415 2106-08416	0.00	10.0 50.0		Highstreet Vouchers Highstreet Vouchers	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Communities	Agency Payments Supplies and Services	Section 17 Subsistence	256		2106-08416	0.00	10.0		Highstreet Vouchers Highstreet Vouchers	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256		2106-08418	0.00	10.0		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256		2106-08419	0.00	40.0	0 R	Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256		2106-08420	0.00	10.0		Highstreet Vouchers	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		2106-08421 2106-08422	0.00	10.0 10.0		Highstreet Vouchers Highstreet Vouchers	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256	21/05/2021		0.00	10.0		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256	21/05/2021	2106-08424	0.00	10.0	D R	Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256	21/05/2021	2106-08425	0.00	10.0		Highstreet Vouchers	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-08426 2106-08427	0.00	10.0 10.0		Highstreet Vouchers Highstreet Vouchers	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-08427	0.00	10.0		Highstreet Vouchers	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-08429	0.00	10.00 R	Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256	24/05/2021		0.00	20.00 R	Highstreet Vouchers	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021 24/05/2021		0.00	10.00 R 10.00 R	Highstreet Vouchers Highstreet Vouchers	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-08432	0.00	10.00 R	Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-08434	0.00	10.00 R	Highstreet Vouchers	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Subsistence	256	25/05/2021		0.00	10.00 R	Highstreet Vouchers	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Partnerships & Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/05/2021 25/05/2021		0.00	100.00 R 100.00 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/06/2021		0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021		0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/06/2021		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/06/2021		0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	21/06/2021	2106-08442 2106-08443	0.00	20.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/06/2021		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021		0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-08446	0.00	3,704.52 R	HILLBOROUGH NURSING HOME	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People - 65 And Over Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	23/06/2021 23/06/2021		0.00	2,032.20 R 6.472.08 R	Hillbury House Hillcrest	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	119.70 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	5,878.12 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-08451	0.00	196.65 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	03/06/2021		0.00	1,808.33 R	Hillcrest Community Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	03/06/2021		0.00	17.10 R 119.70 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	5,737.05 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/06/2021	2106-08456	0.00	196.65 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	1,808.33 R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/06/2021 03/06/2021		0.00	17.10 R 119.70 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-08460	0.00	5,463.54 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/06/2021		0.00	196.65 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	1,808.33 R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021		0.00	17.10 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	580 568	07/06/2021 16/06/2021		0.00	2,547.30 R 5.463.45 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021		0.00	196.65 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-08467	0.00	1,808.33 R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/06/2021		0.00	17.10 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580 580	21/06/2021		0.00	1,689.80 R	Hillcrest Community Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	568	21/06/2021 30/06/2021	2106-08470 2106-08471	0.00	1,105.65 R 5.279.65 R	Hillcrest Community Ltd Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021	2106-08472	0.00	196.65 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-08473	0.00	1,808.33 R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/06/2021		0.00	17.10 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	30/06/2021 30/06/2021		0.00	4,424.62 R 196.65 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	1,808.33 R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/06/2021	2106-08478	0.00	17.10 R	Hillcrest Community Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	2,120.00 R	Hilltop Lodge	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over Shared Services	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	23/06/2021 25/06/2021		0.00	1,720.76 R 388.08 R	HILLTOP MANOR Hine Labels Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/06/2021		0.00	7,800.32 R	Hinko Construction Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	24/06/2021		0.00	18,720.13 C	Hinko Construction Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	10,000.00 R	Hippo Digital Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-08485	0.00	138.52 R	Hire Station Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2021 18/06/2021		0.00	1,600.76 R 160.00 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	90.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	31.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	96.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2021 10/06/2021	2106-08491 2106-08492	0.00	20.00 R 92.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2106-08492	0.00	80.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	54.40 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	73.60 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021 16/06/2021	2106-08496 2106-08497	0.00	147.20 R 54.40 R	Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08498	0.00	51.20 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	51.20 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	51.20 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	16/06/2021	2106-08501 2106-08502	0.00	108.80 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021		0.00	73.60 R 108.80 R	Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	92.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-08505	0.00	391.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	51.20 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	184.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-08508 2106-08509	0.00	73.60 R 51.20 R	Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08510	0.00	92.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-08511	0.00	92.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	92.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021 16/06/2021	2106-08513 2106-08514	0.00	138.00 R 73.60 R	Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/06/2021	2106-08514	0.00	78.50 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-08516	0.00	120.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-08517	0.00	267.60 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-08518	0.00	34.50 R 48.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/06/2021	2106-08519 2106-08520	0.00	48.00 R 189.00 R	Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	12.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-08522	0.00	14.00 R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	28.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021 16/06/2021	2106-08524 2106-08525	0.00	60.00 R 30.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-08526	0.00	102.95 R	Hire World	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08527	0.00	19.00		Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08528	0.00	274.20		Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/06/2021 18/06/2021		0.00	54.00 34.50		Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021		0.00	30.00		Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08532	0.00	28.00	R	Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08533	0.00	34.50		Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/06/2021 18/06/2021		0.00	26.00 28.00		Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021		0.00	24.00		Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021		0.00	24.00		Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021		0.00	23.00		Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08539	0.00	22.40		Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/06/2021	2106-08540 2106-08541	0.00	22.40 72.80		Hire World Hire World	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	30.00		Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08543	0.00	28.75		Hire World	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	33.00		Hire World	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	29/06/2021 04/05/2021		0.00	60.50 499.20		Hire World History & Heraldry Limit	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/05/2021		0.00	636.44		History & Heraldry Limit	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/05/2021		0.00	41.60	R	History & Heraldry Limit	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-08549	0.00	495.00		History & Heraldry Limit	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549		2106-08550 2106-08551	0.00	54.00 127.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021		0.00	54.00		Hm Passport Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021		0.00	54.00		Hm Passport Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021		0.00	54.00		Hm Passport Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Direct Work Direct Work	549	11/05/2021		0.00	54.00 54.00		Hm Passport Office Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work	549 549	11/05/2021 26/05/2021		0.00	54.00 54.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	27/05/2021		0.00	54.00		Hm Passport Office	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/05/2021	2106-08559	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/04/2021		0.00	20.00		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Community Safety Community Safety	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	30/04/2021 05/05/2021		0.00	226.00 20.00		Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety  Community Safety	Internal Recharges	Legal Disbursements	411	07/05/2021		0.00	226.00		Hmcourts-Service.G	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	10/05/2021		0.00	75.00		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	12/05/2021		0.00	226.00		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	14/05/2021		0.00	75.00		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Community Safety Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements Other Hired And Contracted Services	411 265	14/05/2021 14/05/2021		0.00	678.00 75.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/06/2021 Addits and Frealth 30/06/2021 Communities and Environment	Community Safety	Supplies and Services Internal Recharges	Legal Disbursements	411	17/05/2021		0.00	226.00		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021		0.00	75.00		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/05/2021		0.00	100.00		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411		2106-08572	0.00	3.00		HMCTS	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Legal Services Legal Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	04/06/2021 04/06/2021		0.00	985.00 5,175.00		HMCTS HMCTS	No No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	11/06/2021		0.00	621.00		HMCTS	No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-08576	0.00	1,436.00	R	HMCTS	No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	11/06/2021		0.00	11,315.00		HMCTS	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Legal Services Legal Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	25/06/2021 25/06/2021		0.00	940.00 616.00		HMCTS HMCTS	No No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	25/06/2021		0.00	10,580.00		HMCTS	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	01/06/2021		0.00	4,200.00		HMRC Shipley	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	10/06/2021		0.00	3,825.00		HMRC Shipley	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND LAND	1		2106-08583	0.00	3,840.00		HMRC Shipley	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND	1	17/06/2021 28/06/2021		0.00	2,250.00 2,340.00		HMRC Shipley HMRC Shipley	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	2,493.00		Hobbs Legal Recruitment Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	30/04/2021		0.00	43.00		Hobbycraft	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	17/05/2021 05/05/2021		0.00	15.00 22.08		Hobbycraft Hobbycraft Trading Limite	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Democratic Services	Supplies and Services Supplies and Services	Grant Related Expenditure	290	11/06/2021		0.00	140.00		Hoev Ainscough Associates Ltd	No Tes
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-08591	0.00	4.500.00		Holdings Matrix Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-08592	0.00	650.00		Holdings Matrix Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/06/2021		0.00	6,000.00		Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	22/06/2021 22/06/2021		0.00	1,495.50 447.18		Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-08596	0.00	1,300.00		Holiday Cottage Lets	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	695.76		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	28/06/2021	2106-08599 2106-08600	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-08601	0.00	85.99		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	3,124.80		HOLLY HOUSE	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	5,454.58		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Environmental Health Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574	16/06/2021	2106-08605 2106-08606	0.00	195.49 3,842.08		Holly House Veterinary Hospital Holly Park Care Home	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-08607	0.00	3,042.06		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021	2106-08608	0.00	23,459.04	R	Hollybank Trust	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-08609	0.00	321,508.40	R	Hollybank Trust	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Holidays- Service Users Contact	284 548	21/05/2021 25/05/2021	2106-08610 2106-08611	0.00	18.90 45.60		Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	546 574		2106-08611	0.00	2,518.84		HOLME HOUSE	No
Leeds City Council	30/06/2021 Addits and Frealth 30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2106-08613	0.00	51.76		HOLMEWELL ROAD HWRC	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-08614	0.00	2,356.00	R	Holyrood House	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-08615		4,806.08		Holyrood House	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231		2106-08616 2106-08617		500.00 2.90		Homage2Fromage Ltd Home Bargains	No Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-08618		5.93		Home Bargains	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/05/2021	2106-08619		12.65	R	Home Bargains	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/05/2021	2106-08620	0.00	10.20		Home Bargains	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/05/2021		0.00	3.39 4.14		Home Bargains Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-08622 2106-08623	0.00	4.14 5.32		Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-08624	0.00	16.81		Home Bargains	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-08625	0.00	27.46 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Premises	Leaving Care Grants Cleaning Maintenance & Toiletries	635 127	24/05/2021 25/05/2021	2106-08626 2106-08627	0.00	33.35 R 6.73 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/05/2021	2106-08628	0.00	8.99 R	Home Bargains	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	210		2106-08629	0.00	2.99 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents Operational Materials	622 205	26/05/2021 10/05/2021	2106-08630 2106-08631	0.00	7.67 R 12.46 R	Home Bargains Home Bargains Galforth	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021	2106-08632	0.00	5.24 R	Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-08633	0.00	302,580.67 R	HOME FARM TRUST LTD	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Home Care Home Care	568 568	10/06/2021 15/06/2021	2106-08634 2106-08635	0.00	10,261.98 R 4.454.19 R	Home Instead Senior Care Home Instead Senior Care	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08636	0.00	3,314.00 R	Home Life Collection Limited	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-08637	0.00	1,050.00 R	Home Of The Project Network Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/05/2021 07/05/2021	2106-08638 2106-08639	0.00	4.90 R 12.50 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/05/2021	2106-08640	0.00	42.00 R	Homebase Ltd 584	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	General Maintenance	104	11/05/2021	2106-08641	0.00	25.70 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	13/05/2021 19/05/2021	2106-08642 2106-08643	0.00	54.75 R 9.50 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services Premises	Furniture And Fittings	195	20/05/2021	2106-08644	0.00	8.00 R	Homebase Ltd 584	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/05/2021	2106-08645	0.00	66.62 R	Homecare Essentials Ltd	Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Home Care Independent Fostering Agencies	568 509		2106-08646	0.00	1,599.66 R 4.092.90 R	Homelife (Leeds) Ltd Homes 2 Inspire	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509		2106-08647 2106-08648	0.00	-3.778.00 R	Homes 2 Inspire	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/06/2021	2106-08649	0.00	4,229.33 R	Homes 2 Inspire	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-08650	0.00	3,963.66 R	Homes 2 Inspire	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies General External Residential Placements	509 507	18/06/2021 18/06/2021	2106-08651 2106-08652	0.00	4,039.61 R 4,406.96 R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-08653	0.00	6,200.00 R	Homes 2 Inspire	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-08654	0.00	1,898.36 R	HOMES TOGETHER LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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		2106-08655 2106-08656	0.00	3,905.50 R 23,178.30 R	HOMES TOGETHER LTD HOMES TOGETHER LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-08657	0.00	2.49 R	Homesense	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-08658	0.00	29.97 R	Homesense	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	04/06/2021 18/05/2021	2106-08659 2106-08660	0.00	1,650.00 R 75.00 R	Honest Cleaning Services Honey Bros	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/05/2021	2106-08661	0.00	85.00 R	Honey Brothers Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/06/2021	2106-08662	0.00	29.20 R	HONEY BROTHERS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	26/05/2021 27/05/2021	2106-08663 2106-08664	0.00	7.80 R 7.80 R	Honey Coffee Bike Honey Coffee Bike	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-08665	0.00	2.508.48 R	Honeybee Nurserv	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-08666	0.00	3,478.80 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551		2106-08667 2106-08668	0.00	6,000.00 R 21.05 R	Honeybee Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551		2106-08669	0.00	21.05 R 21.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-08670	0.00	21.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551 214		2106-08671	0.00	21.05 R 8.64 R	REDACTED PERSONAL DATA Hoo*hootsuite Inc	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	18/05/2021	2106-08672 2106-08673	0.00	5.09 R	Hoo*hootsuite Inc	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/05/2021	2106-08674	0.00	9.10 R	Hoover	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-08675	0.00	836.16 R	Hopespring Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	04/06/2021 23/06/2021	2106-08676 2106-08677	0.00	4,000.62 R 53,037.09 R	Hopespring Nursery Hopton Court	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-08678	0.00	14,437.01 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-08679	0.00	15,407.00 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507		2106-08680 2106-08681	0.00	14,432.67 R 14,432.67 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-08682	0.00	300.00 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-08683	0.00	600.00 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	03/06/2021	2106-08684 2106-08685	0.00	750.00 R 600.00 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-08686	0.00	750.00 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-08687	0.00	600.00 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507		2106-08688 2106-08689	0.00	750.00 R 600.00 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements	507		2106-08690	0.00	750.00 R	Horizon Care and Education Group Limited  Horizon Care and Education Group Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-08691	0.00	3,360.00 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507		2106-08692	0.00	-4,970.00 R 13.967.10 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507		2106-08693 2106-08694	0.00	600.00 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-08695	0.00	750.00 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-08696	0.00	600.00 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	25/06/2021 25/06/2021	2106-08697 2106-08698	0.00	750.00 R 600.00 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-08699	0.00	750.00 R	Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-08700	0.00	600.00 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507		2106-08701 2106-08702	0.00	750.00 R 900.00 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-08702	0.00	4,029.60 R	Horizon Healthcare Homes Limited	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		2106-08704	0.00	622.25 R	Horizon Platforms Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 290	LLIGOILGE	2106-08705 2106-08706	0.00	250.00 R 975.00 R	Horsfield Hockey Horsforth Brewery	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Schools related grant expenditure	290		2106-08706	0.00	2.280.00 R	Horsforth School	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7	24/06/2021	2106-08708	0.00	28,500.00 C	Horsforth School	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3		2106-08709	0.00	291,859.30 C	Horsforth School	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Places Learning Places	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2106-08710 2106-08711	0.00	430,000.00 C 425.000.00 C	Horsforth School Horsforth School	No No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3	28/06/2021	2106-08712	0.00	1,393,754.70 C	Horsforth School	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08713	0.00	136.60 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-08714 2106-08715	0.00	273.20 R 178.84 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-08715	0.00	715.26 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-08717	0.00	536.52 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-08718	0.00	11,585.28 R	Horton Establishment Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290		2106-08719 2106-08720	0.00	50.00 R 6,000.00 R	REDACTED PERSONAL DATA Hour Of Grace Prayer Ministry	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-08721	0.00	250.00 R	House Inspectors Direct Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	25/05/2021	2106-08722	0.00	4.00 R	House Of Koko	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	04/06/2021	2106-08723	0.00	2,059.00 R	House Of Wine Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-08724	0.00	-0.03 R	Housing 21	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	16/06/2021		0.00	2,424.92 R	Housing 21	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Home Care	576 568	30/06/2021	2106-08726 2106-08727	0.00	3,308.88 R -0.03 R	Housing 21 Housing 21	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	30/06/2021		0.00	1,703.13 R	Housing 21	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	30/06/2021	2106-08729	0.00	3,308.88 R	Housing 21	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Internal Income	Internal Income to commercial Services	896	04/06/2021		0.00	600.00 R	Houston Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Asset Management Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	17/06/2021 24/06/2021		0.00	10,000.00 R 320.00 R	Houston Group Ltd Hove & Co Photography	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08734	0.00	113.06 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-08735	0.00	70.00 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021		0.00	81.58 R	HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/06/2021 24/06/2021		0.00	-81.58 R 149.26 R	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021		0.00	38.65 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-08740	0.00	516.39 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021		0.00	52.10 R	HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2021 28/06/2021		0.00	24.32 R 37.80 R	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	28/06/2021		0.00	7.42 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021		0.00	486.93 R	HPI LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	HT Lashes	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	10/05/2021		0.00	168.00 R	Http://Pmse.Ofcom.Org.	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	04/05/2021 10/05/2021		0.00	42.40 R 68.00 R	Hull Cars Hull Cars	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Teaching Materials	202	24/06/2021		0.00	4,615.00 R	HUMANWARE EUROPE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021		0.00	33.26 R	Hunslet Childrens Centre	No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	14/06/2021		0.00	295.00 R	Hunslet Leisure Ltd	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/06/2021		0.00	488.38 R	Hunslet Tenants and Residents	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Sustainable Energy & Climate Change	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	04/06/2021 23/06/2021		0.00	8,070.00 R 2,100.00 C	HUNTER COACHES LTD REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-08757	0.00	27.00 R	Hussein Al-Jaf	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	13.50 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 30/06/2021		0.00	9.00 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Hussein Al-Jaf	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	37,688.27 R	Hutton Manor	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	15,980.88 R	Hutton Manor	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Parks and Countryside	Supplies and Services	Operational Materials	205	07/05/2021		0.00	51.96 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2021 11/05/2021		0.00	253.20 R 67.50 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/05/2021		0.00	302.90 R	Huws Gray Leeds Headin	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-08768	0.00	59.53 R	Huws Gray Leeds Headin	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021		0.00	169.67 R	Huws Gray Ltd	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/06/2021 09/06/2021		0.00	56.16 R 31.95 R	Huws Gray Ltd Huws Gray Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/06/2021		0.00	49.30 R	Huws Gray Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021		0.00	22.57 R	Huws Gray Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021		0.00	201.38 R	Huws Gray Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2021		0.00	482.16 R	Huws Gray Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-08776 2106-08777	0.00	28.00 R 42.60 R	Huws Gray Ltd Huws Gray Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021		0.00	21.30 R	Huws Gray Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021		0.00	77.56 R	Huws Gray Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021		0.00	58.70 R	Huws Gray Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	21/06/2021 21/06/2021		0.00	17.46 R 158.52 R	Huws Gray Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	21/06/2021		0.00	58.70 R	Huws Gray Ltd Huws Gray Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021		0.00	176.10 R	Huws Gray Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-08785	0.00	1,045.00 R	Hyde Park Guest House	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	2,800.00 R	Hyde Park Guest House	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2021 09/06/2021		0.00	2,625.00 R 700.00 R	Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021		0.00	735.00 R	Hyde Park Guest House	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-08790	0.00	735.00 R	Hyde Park Guest House	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021		0.00	735.00 R	Hyde Park Guest House	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/06/2021 23/06/2021		0.00	875.00 R 875.00 R	Hyde Park Guest House Hyde Park Guest House	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	265 580	23/06/2021		0.00	11.188.70 R	Hyde Park Guest House	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	7,678.44 R	Hyde Park House	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021		0.00	305.82 R	HYDE PARK SOURCE	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	2,310.00 R	i4 Events Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Memberships Grant Related Expenditure	226 298	15/06/2021 25/06/2021		0.00	90.00 R 500.00 R	IAIM UK CHAPTER REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021		0.00	582.00 R	lain Hutchinson	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-08801	0.00	250.00 R	Ian Cavell Driving Tuition	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-08802	0.00	792.86 R	lan Jones	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	29/06/2021 16/06/2021	2106-08803 2106-08804	0.00	3,360.00 R 500.00 R	lan Leck REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-08806	0.00	200.00 R	Ibrahim Abdul- Mumuni	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/06/2021	2106-08807	0.00	200.00 R	Ibrahim Abdul- Mumuni	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/06/2021		0.00	200.00 R	Ibrahim Abdul- Mumuni	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021	2106-08809 2106-08810	0.00	200.00 R 200.00 R	Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-08810	0.00	200.00 R 200.00 R	Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/06/2021		0.00	205.16 R	Ibrahim Abdul- Mumuni	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/06/2021	2106-08813	0.00	214.62 R	Ibrahim Abdul- Mumuni	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-08814	0.00	204.00 R	Ibrahim Abdul- Mumuni	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/06/2021	2106-08815	0.00	16.50 R 18.90 R	Ibrahim Shouk	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021		0.00	18.90 R 18.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-08818	0.00	19.80 R	Ibrahim Shouk	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-08819	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-08820	0.00	14.10 R	Ibrahim Shouk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	24/06/2021	2106-08821	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-08822	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council		Communities and Environment     Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		2106-08823	0.00	9.00 R	Ibrahim Shouk Ibrahim Shouk	No
Leeds City Council Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-08824 2106-08825	0.00	19.50 R 18.00 R	Ibrahim Shouk	No No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-08826	0.00	15.00 R	Ibrahim Shouk	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-08827	0.00	27.00 R	Ibrahim Shouk	No
Leeds City Council		Communities and Environment     City Development	Customer Access Economic Development	Supplies and Services	Bought In Professional Services Grant Related Expenditure	277		2106-08828 2106-08829	0.00	27.00 R 500.00 R	Ibrahim Shouk REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		1 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290		2106-08830	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-08831	0.00	1.35 R	Iceland	Yes
Leeds City Council		1 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231		2106-08832	0.00	10.59 R	Iceland	Yes
Leeds City Council		1 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		2106-08833	0.00	21.00 R 14.17 R	Iceland 1508 Iceland 1508	Yes Yes
Leeds City Council Leeds City Council		1 Children and Families 1 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	25/05/2021	2106-08834 2106-08835	0.00	4.58 R	Iceland 1508	Yes
Leeds City Council		1 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-08836	0.00	26,595.36 R	Ideal Carehomes (Number One) Ltd	No
Leeds City Council	30/06/202	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/04/2021	2106-08837	0.00	450.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	06/05/2021 14/05/2021	2106-08838	0.00	191.67 R 360.83 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	21/05/2021	2106-08839 2106-08840	0.00	833.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council		1 Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195			0.00	125.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council		1 Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195		2106-08842	0.00	238.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-08843	0.00	250.00 R	Ideas Unfold Event Decor & Planning	No
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	20/05/2021 14/05/2021	2106-08844 2106-08845	0.00	13.33 R 6.33 R	Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Ikea F	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-08846	0.00	174.17 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-08847	0.00	68.33 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	06/05/2021	2106-08848	0.00	373.33 R	Ikea Ltd Shop Online	Yes
Leeds City Council Leeds City Council		1 Children and Families 1 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Grants	551 635	13/05/2021 21/05/2021	2106-08849 2106-08850	0.00	33.33 R 510.00 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	25/05/2021	2106-08851	0.00	40.00 R	Ikea Ltd Shop Online	Yes
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11/06/2021	2106-08852	0.00	4,970.00 R	llk Agency Ltd	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Advertising	211		2106-08853	0.00	9,999.00 R	Ilk Agency Ltd	No
Leeds City Council		1 City Development 1 City Development	Economic Development Economic Development	Supplies and Services	Advertising Advertising	211 211		2106-08854 2106-08855	0.00	6,000.00 R 9,999.00 R	Ilk Agency Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Day Centre	564	09/06/2021	2106-08856	0.00	9,999.00 R 99.00 R	Ilk Agency Ltd Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08857	0.00	100.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/06/2021	2106-08858	0.00	31.25 R	Ilkley Community Enterprise Ltd	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		2106-08859	0.00	100.00 R	Ilkley Community Enterprise 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		2106-08860 2106-08861	0.00	150.00 R 93.75 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-08862	0.00	100.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/06/2021	2106-08863	0.00	62.50 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/06/2021	2106-08864	0.00	300.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council Leeds City Council		1 City Development 1 Adults and Health	Economic Development Other Adult Services	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	22/06/2021 07/06/2021	2106-08865 2106-08866	0.00	250.00 R 2,765.64 R	Illumin8 Marketing Solutions Ltd ILS24 Health Care Ltd	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-08867	0.00	2,618.00 R	ILS24 Health Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-08868	0.00	6,959.50 R	ILS24 Health Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	09/06/2021	2106-08869	0.00	544.00 R	ILS24 Health 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	Home Care HCAIT Community Support	568 575	09/06/2021	2106-08870 2106-08871	0.00	11,276.70 R 544.00 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No
Leeds City Council		Adults and Health Adults and Health	Other Adult Services	Agency Payments Agency Payments	Residential	5/5 580		2106-08871	0.00	1.200.42 R	ILS24 Health Care Ltd	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021	2106-08873	0.00	10,008.90 R	ILS24 Health Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-08874	0.00	242.25 R	ILS24 Health Care Ltd	No
Leeds City Council		Adults and Health     Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	HCAIT Other Resaleable Materials	577 204	23/06/2021 23/06/2021	2106-08875 2106-08876	0.00	55.25 R 100.00 R	ILS24 Health Care Ltd Imageco Ltd	No No
Leeds City Council Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-08877	0.00	6.000.00 R	Imageco Lid Imageco Visual Imaging Limited	No
Leeds City Council		1 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-08878	0.00	941.16 R	Imagine If Theatre Company	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-08879	0.00	27.00 R	Iman Montazeri	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-08880	0.00	18.00 R	Iman Montazeri	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	09/06/2021 09/06/2021	2106-08881 2106-08882	0.00	27.00 R 31.50 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-08883	0.00	18.00 R	Iman Montazeri	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-08884	0.00	27.00 R	Iman Montazeri	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-08885	0.00	18.00 R	Iman Montazeri Iman Montazeri	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	277	17/06/2021 17/06/2021	2106-08886 2106-08887	0.00	18.00 R 18.00 R	Iman Montazeri	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-08888	0.00	18.00 R	Iman Montazeri	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-08889	0.00	13.50 R	Iman Montazeri	No
Leeds City Council		Communities and Environment     Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-08890	0.00	19.50 R	Iman Montazeri Iman Montazeri	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Section 17	277 551		2106-08891 2106-08892	0.00	18.00 R 400.00 R	Iman Montazeri Immigration Legal Advice Centre CIC	No No
Leeds City Council		1 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-08893	0.00	1,000.00 R	Immigration Social Work Services Ltd	No
Leeds City Council		1 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-08894	0.00	1,000.00 R	Immigration Social Work Services Ltd	No
Leeds City Council		1 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-08895	0.00	1,000.00 R	Immigration Social Work Services Ltd 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	298 520	30/06/2021 04/06/2021	2106-08896 2106-08897	0.00	500.00 R 1.060.90 R	Imosphere Ltd	No No
Leeds City Council		1 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-08898	0.00	2,100.00 C	iMox limited	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-08899	0.00	500.00 R	iMox limited	No
Leeds City Council		1 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-08900	0.00	365.00 R	Impact Fork Trucks Ltd	No
Leeds City Council Leeds City Council		1 City Development 1 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342		2106-08901 2106-08902	0.00	365.00 R 107.27 R	Impact Fork Trucks Ltd Impact Fork Trucks Ltd	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08902	0.00	3,000.00 R	Impression Works Limited	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-08904	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-08905	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/06/2021 29/06/2021	2106-08906 2106-08907	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Imran Khan	No No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-08907	0.00	500.00 R	Imran Khan Imran Shafi	No No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-08909	0.00	250.00 R	Imran Shafi	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-08910	0.00	3,498.00 R	In His Presence Four Square	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/06/2021	2106-08911 2106-08912	0.00	500.00 R 250.00 R	IN TOUCH MASSAGE & HOLISTIC THERAPIES	No No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-08912	0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		1 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-08914	0.00	249.00 R	Incom Systems	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/06/2021	2106-08915	0.00	190.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/202	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		2106-08916 2106-08917	0.00	1,450.00 R 130.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-08917	0.00	520.00 R	INDEPENDENCE MOBILITY LIMITED	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capita Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203		2106-08919	0.00	315.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/06/2021		0.00	1,488.35 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/06/2021	2106-08921 2106-08922	0.00	1,330.00 R 325.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/06/2021		0.00	1,488.35 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/06/2021		0.00	1,430.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/06/2021 11/06/2021		0.00	140.00 R 120.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		2106-08927	0.00	120.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/06/2021		0.00	70.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	17/06/2021	2106-08929 2106-08930	0.00	210.00 R 255.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-08931	0.00	1,965.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	83,321.16 R	Independence Support	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	23/06/2021 04/06/2021		0.00	8,807.25 R 2,609.28 R	Independence Support Independence Support Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	11/05/2021		0.00	20.83 R	Independent Cinema Off	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	04/06/2021		0.00	2,832.00 R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	18/06/2021 04/06/2021		0.00	345.19 R 78.00 R	Independent Domestic Abuse Services INDEPENDENT EQUIPMENT CO	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/06/2021	2106-08939	0.00	180.00 R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021		0.00	500.00 R	Independent Hackney Leeds Taxi	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	10/06/2021 10/06/2021		0.00	400.00 R 400.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/06/2021		0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2106-08944	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/06/2021 18/06/2021		0.00	1,573.25 R 1,488.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/06/2021		0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/06/2021	2106-08948	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	25/06/2021 01/06/2021		0.00	400.00 R 2.850.00 R	Independent Living Project Ltd Independent Marketing And Promotion Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021		0.00	850.00 R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-08952	0.00	250.00 R	Independent Taxis	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346 346	03/06/2021 03/06/2021		0.00	141.91 R 50.49 R	INDESPENSION LTD INDESPENSION LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside  Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346		2106-08954 2106-08955	0.00	16.58 R	INDESPENSION LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/06/2021		0.00	265.70 R	INDESPENSION LTD	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	04/06/2021		0.00	62.54 R	INDESPENSION LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	09/06/2021 11/06/2021		0.00	130.92 R 37.21 R	INDESPENSION LTD INDESPENSION LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-08960	0.00	18,133.20 R	Indigo Re Paisley Lodge Main	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021		0.00	4,340.70 R	Indigo Re Paisley Lodge Main	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02/06/2021 22/06/2021		0.00	2,089.00 R 500.00 R	Industria Medica Ltd Industrial Action Limited	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		2106-08964	0.00	1,787.08 R	Inevent Branding Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	6,000.00 R	Inevent Branding Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Other Adult Services Corporate Property Management	Supplies and Services Premises	Conference Meetings Cleaning Maintenance & Toiletries	253 127	28/06/2021 11/05/2021		0.00	1,750.00 R 656.16 R	Infinity Leeds Initial Washroom	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-08968	0.00	6,000.00 R	Ink Monkey Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	4,000.00 R	Inkwell arts	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Employment & Skills Other Adult Services	Agency Payments Agency Payments	Contributions To Partnerships Residential	544 580	14/06/2021 07/06/2021		0.00	1,010.75 R 17,327.28 R	Innercity Cleaning Services Limited Inniscastle Care Limited	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-08972	0.00	6,000.00 R	Innovate Contract Furniture Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Bought In Professional Services	277		2106-08973	0.00	9,800.00 R	Innovatise Gmbh	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Furniture & Equipment	277 207	11/06/2021 11/06/2021		0.00	1,226.00 R 54.11 R	Innovatise Gmbh INSECT LORE EUROPE	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	836.16 R	Inspirations Nurseries & forest schools	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-08977	0.00	6,145.88 R	Inspirations Nurseries & forest schools	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/06/2021 18/06/2021		0.00	12,964.33 R 521.07 R	Inspirations Nurseries & forest schools Inspirations Nurseries & forest schools	No No
Leeds City Council	30/06/2021 Criticited and Families 30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	04/06/2021		0.00	1,604.40 R	INSTARMAC GROUP PLC	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-08981	0.00	1,440.32 R	INSTARMAC GROUP PLC	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2021		0.00	174.72 R	INSTARMAC GROUP PLC	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Elections, Licensing and Registration	Supplies and Services Employees	Operational Materials Training & Development	205 70	25/06/2021 11/06/2021		0.00	720.16 R 210.00 R	INSTARMAC GROUP PLC Institute Of Licensing Events Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/06/2021	2106-08985	0.00	1,548.12 R	Integracare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	16/06/2021 17/06/2021		0.00	2,322.18 R 272.72 R	Integracare Ltd Integracare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Resources and Housing	Technology	Agency Payments Employees	Agency Staff	8	27/05/2021		0.00	22,233.69 R	Integracare Ltd	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021	2106-08989	0.00	250.00 R	Interdoor Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	287.26 R	International Parking Systems (UK) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2021 04/06/2021		0.00	306.52 R 394.54 R	International Parking Systems (UK) Ltd International Parking Systems (UK) Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/05/2021	2106-08993	0.00	8.40 R	Intro Industrial Suppl	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-08994	0.00	13.00 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	23/06/2021 25/06/2021		0.00	123.61 R 614.82 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-08997	0.00	58.37 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-08998	0.00	506.70 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-08999 2106-09000	0.00	850.36 R 76.80 R	INTRO INDUSTRIAL SUPPLIES Inverburn Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021		0.00	145.66 R	Inverburn Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2021	2106-09002	0.00	58.90 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/06/2021 17/06/2021	2106-09003 2106-09004	0.00	25.79 R 89.69 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-09004	0.00	89.69 R	Inverburn Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/06/2021	2106-09006	0.00	76.86 R	Inverburn Ltd	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Learning Places	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7		2106-09007 2106-09008	0.00	89.69 R 116,842.05 C	Inverburn Ltd INVESTORS IN THE COMMUNITY	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	21/06/2021 21/06/2021		0.00	116,842.05 C 4,885.64 C	INVESTORS IN THE COMMUNITY INVESTORS IN THE COMMUNITY	No No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/06/2021	2106-09010	0.00	4,198,439.13 R	INVESTORS IN THE COMMUNITY	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-09011	0.00	266.00 R	Invicta Forks & At Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	09/06/2021 07/06/2021	2106-09012 2106-09013	0.00	4,693.00 R 27.00 R	INVOLUTION LTD IONUT ROBERT VALETIN ROVENTA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09014	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09015	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	30/00/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09016	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	17/06/2021	2106-09017	0.00	18.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09018	0.00	36.00 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09019	0.00	63.00 R	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	277 277		2106-09020 2106-09021	0.00	5.00 R 27.00 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		2106-09021	0.00	35.51 R	IPC Fixings Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-09023	0.00	553.24 R	IPC Fixings Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-09024	0.00	17.26 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Sustainable Energy & Climate Change	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7		2106-09025 2106-09026	0.00	250.00 R 2.100.00 C	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-09027	0.00	500.00 R	Irfan Akhtar	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09028	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09029	0.00	500.00 R	Irfan Nazir	No
Leeds City Council 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		2106-09030 2106-09031	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 Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	07/06/2021	2106-09031	0.00	27.00 R	Irina Borcan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09033	0.00	18.00 R	Irina Borcan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09034	0.00	72.00 R	Irina Borcan	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021 07/06/2021	2106-09035	0.00	18.00 R	Irina Borcan Irina Borcan	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		2106-09036 2106-09037	0.00	18.00 R 22.50 R	Irina Borcan	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09038	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09039	0.00	18.00 R	Irina Borcan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09040	0.00	45.00 R	Irina Borcan	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		2106-09041 2106-09042	0.00	18.00 R 18.00 R	Irina Borcan Irina Borcan	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09042	0.00	18.00 R	Irina Borcan	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09044	0.00	18.00 R	Irina Borcan	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Premises	Rents	141		2106-09045	0.00	3,147.31 R	Iron Mountain (Uk) Plc	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-09046	0.00	160,115.00 R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council Leeds City Council	30/06/2021		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	22/06/2021 29/06/2021	2106-09047 2106-09048	0.00	40,000.00 R 22,500.00 R	IRWIN MITCHELL SOLICITORS IRWIN MITCHELL SOLICITORS	No No
Leeds City Council		City Development	Economic Development	Capital	FURNITURE AND EQUIPMENT	5		2106-09049	0.00	1.905.00 C	IS Consultancy (UK) Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-09050	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09051	0.00	250.00 R	Isabelle Mitchell Makeup Artistry	No
Leeds City Council		City Development	Economic Development Asset Management Services	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-09052	0.00	250.00 R	Ishfaq Hussain	No
Leeds City Council		City Development City Development	Asset Management Services Economic Development	Premises Supplies and Services	Rents Grant Related Expenditure	141 290		2106-09053 2106-09054	0.00	12,775.00 R 250.00 R	Isle Investments Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021		Insurance	Supplies and Services	Insurance Claims	248		2106-09055	0.00	25,500.00 R	Ison Harrison	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1		2106-09056	0.00	74,459.40 C	Ison Harrison	No
Leeds City Council	30/06/2021		Insurance	Supplies and Services	Insurance Claims	248		2106-09057	0.00	33,750.00 R	Ison Harrison	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09058	0.00	6,000.00 R	Isouce It Uk Limited Israr Ahmed	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 Publication And Promotion	290 267	29/06/2021 08/05/2021	2106-09059 2106-09060	0.00	250.00 R 78.00 R	Istock Com	No Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-09061	0.00	1,437.00 R	Italy Abroad Network Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-09062	0.00	1,953.00 R	Itecho Health Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09063	0.00	250.00 R	It's Grim Up North Running	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	01/06/2021 04/06/2021	2106-09064 2106-09065	0.00	3,900.00 R 500.00 R	Its Promotional Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09066	0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09067	0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09068	0.00	25.50 R	Iuliana Walton	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	07/06/2021	2106-09069 2106-09070	0.00	18.00 R 25.50 R	Iuliana Walton Iuliana Walton	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-09070	0.00	27.00 R	luliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09072	0.00	9.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09073	0.00	25.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09074	0.00	9.00 R	luliana Walton	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 17/06/2021	2106-09075 2106-09076	0.00	13.50 R 9.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09077	0.00	9.00 R	luliana Walton	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09078	0.00	18.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09079	0.00	18.00 R	Iuliana Walton	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		2106-09080 2106-09081	0.00	18.00 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	24/06/2021	2106-09081	0.00	24.00 R	luliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09083	0.00	79.50 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09084	0.00	18.00 R	Iuliana Walton	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09085	0.00	25.50 R	Iuliana Walton	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	07/06/2021	2106-09086 2106-09087	0.00	25.50 R 25.50 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		2106-09088	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09089	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09090	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09091	0.00	16.50 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		2106-09092 2106-09093	0.00	25.50 R 25.50 R	Iva Maria Do Rosario Sousa Rodrigues Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09094	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09095	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09096	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	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		2106-09097 2106-09098	0.00	25.50 R 25.50 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	30/06/2021	2106-09099	0.00	34.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09100	0.00	12.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09101	0.00	25.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09102	0.00	18.00 R	Iva Maria Do Rosario Sousa Rodrigues	No No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290		2106-09103 2106-09104	0.00	25.50 R 250.00 R	Iva Maria Do Rosario Sousa Rodrigues REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-09104	0.00	7,594.12 R	IVY COTTAGE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-09106	0.00	6,408.12 R	IVY COTTAGE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-09107	0.00	6,672.64 R	IVY DENE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-09108	0.00	7,278.16 R	lvy Mead	No No
Leeds City Council Leeds City Council	30/06/2021	Children and Families Children and Families	Social Care Social Care	Internal Recharges Supplies and Services	Legal Disbursements Subsistence	411 256	02/06/2021 12/05/2021	2106-09109 2106-09110	0.00	50.00 R 3.90 R	lwantschak & Partners lz *early Birds Cafe	No Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/05/2021	2106-09111	0.00	6.40 R	Iz *early Birds Cafe	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2021	2106-09112	0.00	12.09 R	Iz *j D Wetherspoon Plc	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	24/05/2021	2106-09113 2106-09114	0.00	10.42 R 13.84 R	Iz *j D Wetherspoon Plc Iz *j D Wetherspoon Plc	Yes Yes
Leeds City Council	30/06/2021	Ormateri anu Familles	Journal Cale	Appropriations	Leaving Care Allowances	034	24/03/2027	∠100-09114	0.00	13.04 K	E 10 Methershoom Lic	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/05/2021	2106-09115	0.00	58.75 R	Iz *seagulls Re-Us	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Laundry Services	251		2106-09116	0.00	12.50 R	Iz *the Wash House (Yorks	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-09117	0.00	3,123.50 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	01/06/2021 11/06/2021	2106-09118 2106-09119	0.00	3,133.55 R 121.91 R	IZVG LLP IZVG LLP	No No
Leeds City Council		Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/06/2021		0.00	511.18 R	IZVG LLP	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-09121	0.00	138.00 R	IZVG LLP	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021		0.00	129.03 R	IZVG LLP	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-09123	0.00	100.80 R	IZVG LLP	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-09124	0.00	18.35 R	IZVG LLP	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021		0.00	266.82 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	24/06/2021 24/06/2021		0.00	254.87 R 1,776.50 R	IZVG LLP IZVG LLP	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2021	2106-09128	0.00	317.14 R	IZVG LLP	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265			0.00	3.282.96 R	IZVG LLP	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-09130	0.00	6,000.00 R	J & B Travel Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/05/2021	2106-09131	0.00	142.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09132	0.00	25.50 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	12/05/2021 12/05/2021	2106-09133 2106-09134	0.00	24.65 R 255.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-09135	0.00	157.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	29.75 R	J & S Foods	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09137	0.00	34.00 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09138	0.00	53.55 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09139	0.00	12.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	12/05/2021 12/05/2021	2106-09140	0.00	241.83 R 8.50 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	12/05/2021	2106-09141 2106-09142	0.00	42.50 R	J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/05/2021	2106-09143	0.00	237.90 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09144	0.00	21.25 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09145	0.00	21.25 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09146	0.00	34.00 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	8.50 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	12/05/2021 12/05/2021	2106-09148 2106-09149	0.00	42.50 R 34.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09150	0.00	13.00 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	10.20 R	J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/05/2021	2106-09152	0.00	123.60 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09153	0.00	25.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09154	0.00	36.04 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	12/05/2021 12/05/2021		0.00	71.40 R 17.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09156 2106-09157	0.00	12.75 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	12.75 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09159	0.00	607.90 R	J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/05/2021	2106-09160	0.00	78.68 R	J & S Foods	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/05/2021		0.00	107.50 R	J & S Foods	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	12/05/2021 12/05/2021	2106-09162 2106-09163	0.00	141.50 R 21.50 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	12/05/2021		0.00	8.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09165	0.00	21.25 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	127.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	72.34 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09168	0.00	12.75 R	J & S Foods	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	12/05/2021	2106-09169 2106-09170	0.00	259.51 R 21.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09171	0.00	127.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231			0.00	8.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09173	0.00	29.90 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09174	0.00	69.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09175	0.00	17.00 R	J & S Foods	Yes
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	12/05/2021 12/05/2021		0.00	106.25 R 100.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09177	0.00	8.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231			0.00	20.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09180	0.00	908.72 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09181	0.00	17.25 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09182	0.00	18.70 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	12/05/2021 12/05/2021		0.00	34.00 R 17.25 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	12/05/2021	2106-09184	0.00	21.25 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09186	0.00	17.00 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	144.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	15.45 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	12/05/2021	2106-09189	0.00	51.00 R 34.00 R	J & S Foods 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	231 231	12/05/2021 12/05/2021	2106-09190 2106-09191	0.00	17.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021		0.00	15.45 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231			0.00	12.75 R	J & S Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-09194	0.00	80.05 R	J & S Foods	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09195	0.00	8.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09196	0.00	34.00 R	J & S Foods	Yes
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	12/05/2021	2106-09197 2106-09198	0.00	64.68 R 12.75 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	12/05/2021		0.00	17.25 R	J & S Foods	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09200	0.00	34.00 R	J & S Foods	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09201	0.00	25.50 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09202	0.00	39.35 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	12/05/2021	2106-09203 2106-09204	0.00	8.50 R 17.00 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 Food & Drink	231		2106-09204 2106-09205	0.00	17.00 R 89.25 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		2106-09205	0.00	12.75 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-09207	0.00	34.00 R	J & S Foods	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09208	0.00	12.75 R	J & S Foods	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021		0.00	40.11 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	19/05/2021	2106-09210 2106-09211	0.00	17.00 R 12.75 R	J & S Foods J & S Foods	Yes 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		2106-09211	0.00	12.75 R 12.75 R	J & S Foods J & S Foods	Yes Yes
	00/00/2021			ppiico ana del vices		_0.		_100 00212	5.50			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09213	0.00	53.55 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/05/2021	2106-09214 2106-09215	0.00	17.00 R 145.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09216	0.00	15.45 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09217	0.00	17.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-09218 2106-09219	0.00	25.50 R 226.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09220	0.00	89.25 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09221	0.00	70.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/05/2021 19/05/2021	2106-09222 2106-09223	0.00	12.75 R 85.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/05/2021	2106-09224	0.00	127.10 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09225	0.00	12.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/05/2021 19/05/2021	2106-09226 2106-09227	0.00	102.95 R 25.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09227	0.00	42.50 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09229	0.00	4.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	19/05/2021 19/05/2021	2106-09230	0.00	17.00 R 90.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	19/05/2021	2106-09231 2106-09232	0.00	1,035.70 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09233	0.00	34.00 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		2106-09234 2106-09235	0.00	42.50 R 12.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19/05/2021		0.00	12.75 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-09237	0.00	17.25 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231		2106-09238	0.00	42.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-09239 2106-09240	0.00	373.83 R 961.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2021	2106-09241	0.00	94.44 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-09242	0.00	19.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/05/2021	2106-09243 2106-09244	0.00	24.75 R 255.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/05/2021	2106-09245	0.00	41.00 R	J & S Foods	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/05/2021		0.00	50.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511		2106-09247 2106-09248	0.00	309.17 C 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09249	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	23/06/2021	2106-09250	0.00	20.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Car Parking Services Social Care	External Income Agency Payments	Penalties, Fines & Car Parking Charges Services Rendered By Other Organisations	934 511		2106-09251 2106-09252	0.00	2.00 R 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09252	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	03/06/2021	2106-09254	0.00	35.00 C	J Brooksbank	No
Leeds City Council	30/06/2021 Resources and Housing	Civic Enterprise Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	03/06/2021		0.00	70.00 C	J Brooksbank J Brooksbank	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital	OTHER COSTS	7		2106-09256 2106-09257	0.00	30.00 C 60.00 C	J Brooksbank	No No
Leeds City Council	30/06/2021 Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	14/06/2021	2106-09258	0.00	65.00 C	J Brooksbank	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7		2106-09259	0.00	70.00 C	J Brooksbank	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Resources and Housing 30/06/2021 Social Services Pooled Budgets	Civic Enterprise Leeds  Jcs For People With Learning Disabilitie	Capital Agency Payments	OTHER COSTS Residential	580	29/06/2021	2106-09260 2106-09261	0.00	30.00 C 6,577.00 R	J Brooksbank J C & G M KUNNING	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09262	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	470.34 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		2106-09264 2106-09265	0.00	347.88 R 65.00 R	REDACTED PERSONAL DATA J D Sports Pic	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	27/05/2021	2106-09266	0.00	6.75 R	J D Sports Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241		2106-09267	0.00	91.67 R	J D Sports Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	04/06/2021 15/06/2021	2106-09268 2106-09269	0.00	1,321.94 R 590.00 R	REDACTED PERSONAL DATA J Fletcher Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	J H FERNANDES	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	36.00 R	J H FERNANDES	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-09272 2106-09273	0.00	27.00 R 86.50 R	J H FERNANDES J H FERNANDES	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	64.50 R	J H FERNANDES	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09275	0.00	9.00 R	J H FERNANDES	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-09276 2106-09277	0.00	9.00 R 12.00 R	J H FERNANDES J H FERNANDES	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09278	0.00	13.50 R	J H FERNANDES	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09279	0.00	9.00 R	J H FERNANDES	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-09280 2106-09281	0.00	9.00 R 27.00 R	J H FERNANDES J H FERNANDES	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-09282	0.00	15.20 R	J H FERNANDES	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09283	0.00	54.00 R	J H FERNANDES	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09284	0.00	18.00 R	J H FERNANDES	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-09285 2106-09286	0.00	36.00 R 18.00 R	J H FERNANDES J H FERNANDES	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09287	0.00	18.00 R	J H FERNANDES	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-09288	0.00	18.00 R	J H FERNANDES	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		2106-09289 2106-09290	0.00	250.00 R 80.00 R	J J Philips & Z A Phillips J K ELECTRIC	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-09291	0.00	159.00 R	J K ELECTRIC	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-09292	0.00	560.00 R	J K ELECTRIC	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/06/2021	2106-09293 2106-09294	0.00	7,440.00 R 2,400.00 R	J KELLETT FOODS LTD J L Barber	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09295	0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09296	0.00	208.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2106-09297 2106-09298	0.00	407.79 R 209.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2106-09298	0.00	170.09 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-09300	0.00	5,250.00 R	J M Jacobs	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-09301	0.00	13.10 R 18.00 R	J MAKAR J MAKAR	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-09302 2106-09303	0.00	18.00 R 13.40 R	J MAKAR J MAKAR	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	55.00 R	J MAKAR	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09305	0.00	9.00 R	J MAKAR	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-09306 2106-09307	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	695.76 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021	2106-09309	0.00	84.83 R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Office Consumables	210	18/05/2021	2106-09310	0.00	565.56 R	J P Lennard Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Office Consumables	210	18/05/2021	2106-09311	0.00	565.56 R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Resaleable Materials	204		2106-09312	0.00	68.35 R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/06/2021	2106-09313	0.00	500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	29/06/2021 29/06/2021	2106-09314 2106-09315	0.00	5,000.00 C 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09316	0.00	208.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09317	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-09318	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2021	2106-09319	0.00	92.03 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/06/2021 04/06/2021	2106-09320 2106-09321	0.00	12,363.13 R 70.41 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-09321	0.00	109.14 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2021	2106-09323	0.00	211.44 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2021	2106-09324	0.00	35.13 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-09325	0.00	22.60 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2021	2106-09326	0.00	104.13 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/06/2021	2106-09327 2106-09328	0.00	96.50 R 156.20 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-09329	0.00	124.12 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2021	2106-09330	0.00	29.68 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/06/2021	2106-09331	0.00	97.55 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2021	2106-09332	0.00	135.55 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/06/2021	2106-09333 2106-09334	0.00	15,353.76 R 80.14 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2021	2106-09335	0.00	107.24 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2021	2106-09336	0.00	52.17 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2021	2106-09337	0.00	198.26 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2021	2106-09338	0.00	13,852.06 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/06/2021 25/06/2021	2106-09339 2106-09340	0.00	125.50 R 208.10 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-09340	0.00	139.30 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2021	2106-09342	0.00	27.57 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-09343	0.00	150.00 R	J Willis	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-09344	0.00	500.00 R	J. S. Stocktaking (James S Williams)	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-09345	0.00	982.00 R	J9 Advisory Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210 290	26/05/2021 21/06/2021		0.00	123.00 R 250.00 R	Jabadao.Org REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-09348	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/06/2021	2106-09349	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-09350	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-09351	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021	2106-09352 2106-09353	0.00	18.00 R 18.00 R	Jack Taylor Jack Taylor	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services	277	30/06/2021	2106-09353	0.00	18.00 R	Jack Taylor Jack Taylor	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-09355	0.00	49,495.10 R	Jackson Avenue	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/06/2021	2106-09356	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-09357	0.00	250.00 R	Jackson Packaging Consultancy Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-09358	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	24/06/2021 29/06/2021	2106-09359 2106-09360	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-09361	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-09362	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/06/2021	2106-09363	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	18/06/2021 07/06/2021	2106-09364 2106-09365	0.00	250.00 R 23.10 R	J'Adore Decorations Ltd Jadwiga Widdop	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09365	0.00	24.00 R	Jadwiga Widdop Jadwiga Widdop	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	9.90 R	Jadwiga Widdop	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09368	0.00	9.00 R	Jadwiga Widdop	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09369	0.00	9.00 R	Jadwiga Widdop	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-09370 2106-09371	0.00	9.00 R 31.50 R	Jadwiga Widdop Jadwiga Widdop	No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-09371	0.00	500.00 R	Jahangir Alam	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-09373	0.00	1,867.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-09374	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	6,375.00 R	Jalal H Ali	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	24/06/2021 16/06/2021	2106-09376 2106-09377	0.00	500.00 R 1.488.00 R	James & Lianne Photography Ltd James A Jobling & Co Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-09377	0.00	1,984.00 R	James A Jobling & Co Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-09379	0.00	56.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-09380	0.00	14.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	02/06/2021	2106-09381	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	24/06/2021 25/06/2021	2106-09382 2106-09383	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2021	2106-09384	0.00	375.00 R	James Kahn Company Removals	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-09385	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021	2106-09386	0.00	21.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021	2106-09387	0.00	678.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10/06/2021 18/06/2021	2106-09388 2106-09389	0.00	100.00 R 89.00 R	James Leckey Design Ltd  James Leckey Design Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-09390	0.00	100.00 R	James Leckey Design Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-09391	0.00	52.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-09392	0.00	26.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-09393	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	08/06/2021 04/06/2021	2106-09394 2106-09395	0.00	23.00 R 2,174.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Crilidren and Families 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09395	0.00	2,174.25 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09397	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-09398	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/05/2021	2106-09399	0.00	31.18 R	Jamf Software, Llc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	30/06/2021 25/06/2021	2106-09400 2106-09401	0.00	40.00 R 5.50 R	Jamie Lee Towers REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310		2106-09401	0.00	6.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-09402	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-09404	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09405	0.00	500.00 R	Jamshed Miah	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	21/06/2021	2106-09406 2106-09407	0.00	250.00 R 8.45 R	JANE E BARGH REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-09407	0.00	8.45 K 704.00 R	Jane Robinson	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	04/06/2021	2106-09409	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09410	0.00	250.00 R	Jane Thompson Interiors	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-09411	0.00	45.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-09412	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634		2106-09413 2106-09414	0.00	60.00 R 60.00 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	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634		2106-09414	0.00	60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021		Insurance	Supplies and Services	Insurance Claims	248		2106-09416	0.00	1.000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09417	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/06/2021	2106-09418	0.00	151.27 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09419	0.00	217.42 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-09420	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09421	0.00	347.88 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	Compensation Claims Grant Related Expenditure	200 298		2106-09422 2106-09423	0.00	98.80 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-09423	0.00	500.00 R 500.00 R	Jasbinder Singh Bhari	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09425	0.00	3,008.00 R	Jasbir Singh	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09426	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546		2106-09427	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Insurance Claims	248		2106-09428	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021		Insurance	Supplies and Services	Insurance Claims	248		2106-09429	0.00	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Assessment And Care Management	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265		2106-09430 2106-09431	0.00	500.00 R 20.99 R	REDACTED PERSONAL DATA iason knowles	No No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70		2106-09431	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-09433	0.00	576.00 R	Jason Vessev	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-09434	0.00	901.44 R	Jason Vessey	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-09435	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	30/06/2021	2106-09436	0.00	2,503.20 R	Jason Vessey	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-09437	0.00	45.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09438	0.00	500.00 R 250.00 R	Javed Ahmed Khan	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	29/06/2021 29/06/2021	2106-09439 2106-09440	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	07/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09442	0.00	836.16 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09443	0.00	1,391.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-09444	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-09445	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09446	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-09447	0.00	0.20 R	Jayrima Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568 568		2106-09448	0.00	746.80 R	Jayrima 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 Home Care	568		2106-09449 2106-09450	0.00	0.20 R 746.80 R	Jayrima Care Ltd Jayrima Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-09451	0.00	370.00 R	Jayrima Care Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09452	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211		2106-09453	0.00	66.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09454	0.00	600.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09455	0.00	1,000.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09456	0.00	1,000.00 R	JCDecaux Uk Ltd JCDecaux Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/06/2021 18/06/2021	2106-09457 2106-09458	0.00	1,258.00 R 1,258.00 R	JCDecaux Uk Ltd JCDecaux Uk Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services Supplies and Services	Advertising	211		2106-09456	0.00	1,256.00 R 1,280.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09460	0.00	1.280.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09461	0.00	1,500.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09462	0.00	1,000.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09463	0.00	1,210.00 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09464	0.00	1,210.00 R	JCDecaux Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/06/2021 18/06/2021	2106-09465 2106-09466	0.00	1,000.00 R 1,234.00 R	JCDecaux Uk Ltd JCDecaux Uk Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09467	0.00	600.00 R	JCDecaux Uk Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09468	0.00	106.88 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Advertising	211		2106-09469	0.00	106.88 R	JCDecaux Uk Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Computer Software & Equipment	214		2106-09470	0.00	395.00 R	JCT CONSULTANCY LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-09471	0.00	195.10 R	Jd Sports Fashion Plc	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546		2106-09472	0.00	90.10 R	Jd Sports Fashion Plc	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	04/05/2021	2106-09473	0.00	36.66 R	Jd Sports Internet	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		2106-09474 2106-09475	0.00	74.99 R 35.99 R	Jd Sports Internet Jd Sports Internet	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-09476	0.00	179.99 R	Jd Sports Internet	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622		2106-09477	0.00	54.99 R	Jd Sports Internet	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/05/2021	2106-09478	0.00	107.20 R	Jd Sports Internet	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/05/2021	2106-09479	0.00	95.00 R	Jd Sports Internet	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003		2106-09480	0.00	391.68 R	Jdr Confectionery Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-09481	0.00	21.10 R	JDS TRUCKS LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	11/06/2021	2106-09482	0.00	152.78 R	JDS TRUCKS 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		2106-09483 2106-09484	0.00	54.22 R 84.40 R	JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-09485	0.00	42.20 R	JDS TRUCKS LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-09486	0.00	42.20 R	JDS TRUCKS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09487	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09488	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09489	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09490	0.00	9.00 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		2106-09491 2106-09492	0.00	27.00 R 18.00 R	Jeanette Arsany 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		2106-09492 2106-09493	0.00	18.00 R 18.00 R	Jeanette Arsany Jeanette Arsany	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-09493	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09495	0.00	9.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09496	0.00	18.00 R	Jeanette Arsany	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09497	0.00	9.00 R	Jeanette Arsany	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		2106-09498	0.00	1,122.35 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	04/06/2021	2106-09499	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09500 2106-09501	0.00	200.00 R	Jeff Barlow Consultancy 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	Services Provided By Other NHS Bodies Fees - Level 4	522 520		2106-09501	0.00	-2.00 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 Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/06/2021	2106-09502	0.00	198.00 R	Jeff Barlow Consultancy Limited  Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09504	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	04/06/2021	2106-09505	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/06/2021	2106-09506	0.00	198.00 R	Jeff Barlow Consultancy Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09507	0.00	247.50 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-09508 2106-09509	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09510	0.00	221.05 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09511	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09512	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09513	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520		2106-09514	0.00	198.00 R	Jeff Barlow Consultancy Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	18/06/2021 18/06/2021	2106-09515 2106-09516	0.00	198.00 R 223.28 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-09517	0.00	-2.23 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09518	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09519	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-09520 2106-09521	0.00	198.00 R 217.59 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520		2106-09521	0.00	217.59 R 198.00 R	Jeff Barlow Consultancy Limited  Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09523	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09524	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520		2106-09525	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	18/06/2021 18/06/2021	2106-09526 2106-09527	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09528	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09529	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09530	0.00	200.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-09531	0.00	-2.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-09532 2106-09533	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09534	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/06/2021	2106-09535	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09536	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09537	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-09538 2106-09539	0.00	270.55 R 198.00 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-09540	0.00	198.00 R	Jeff Barlow Consultancy Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		2106-09541	0.00	195.83 R	Jeff Skinner Skip Hire	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09542	0.00	418.08 R	Jellytots Nursery Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09543	0.00	3,478.80 R	Jellytots Nursery Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Car Parking Services Economic Development	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Grant Related Expenditure	934 290	02/06/2021 21/06/2021	2106-09544 2106-09545	0.00	4.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-09546	0.00	200.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	18/06/2021	2106-09547	0.00	81.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	25/06/2021	2106-09548	0.00	200.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-09549 2106-09550	0.00	812.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-09551	0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Tuition & Course Fees	73		2106-09552	0.00	205.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-09553	0.00	25.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-09554	0.00	13.74 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Allowances Grant Related Expenditure	546 290		2106-09555 2106-09556	0.00	185.27 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09557	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09558	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-09559	0.00	68.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09560	0.00	217.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Benefits, Welfare and Poverty	External Income Supplies and Services	Swimming Bath Charges Grant Related Expenditure	923 290		2106-09561 2106-09562	0.00	22.95 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-09563	0.00	1,216.00 R	JENX LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-09564	0.00	3,774.00 R	JENX LIMITED	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-09565	0.00	3,225.00 R	Jerome Newman	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services	Grant Related Expenditure	290 511		2106-09566 2106-09567	0.00	250.00 R 1.685.72 R	Jessica Blyth The Personal Travel Agent REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-09568	0.00	956.67 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-09569	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09570	0.00	4,500.00 R	Jessica Emily Leisure	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-09571	0.00	26.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	04/06/2021 18/06/2021	2106-09572 2106-09573	0.00	30.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-09574	0.00	26.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-09575	0.00	26.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-09576	0.00	26.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-09577	0.00	26.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-09578 2106-09579	0.00	250.00 R 250.00 R	Jessica Hinds Jessica May Beauty	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-09580	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-09581	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09582	0.00	779.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634		2106-09583	0.00	1,196.62 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Appropriations Supplies and Services	Grant Related Expenditure	290		2106-09584 2106-09585	0.00	3.05 R 1,119.00 R	Jet Dewsbury Road Jet Promotional Services Ltd	Yes No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-09586	0.00	201.25 R	Jet Stourton Filling	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-09587	0.00	6,000.00 R	Jetglow Aircraft Refurbishments Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-09588	0.00	59.70 R	Jewson Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 298		2106-09589 2106-09590	0.00	97.35 R 500.00 R	Jewson Ltd REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Allowance Enhancements	298 547		2106-09590	0.00	500.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09592	0.00	250.00 R	Jill Lee, The Retreat	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/06/2021	2106-09593	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/06/2021	2106-09594	0.00	38,353.71 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-09595 2106-09596	0.00	27,086.72 R 31,547.55 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-09596	0.00	24.02 R	JJ Food Service Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-09598	0.00	30,202.98 R	JJ Food Service Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2021	2106-09599	0.00	177.26 R	JJ Food Service Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-09600	0.00	231.62 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-09601 2106-09602	0.00	189.33 R 135.70 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09603	0.00	3,286.00 R	JLife Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09604	0.00	418.08 R	REDACTED PERSONAL DATA	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 C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09605	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-09606	0.00	661.38 R	Joan K Allison-Windett	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	02/06/2021 25/06/2021	2106-09607 2106-09608	0.00	209.04 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09609	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-09610	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09611	0.00	22.50 R	Joanna Klopotek	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	29/06/2021 22/06/2021	2106-09612 2106-09613	0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-09613	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290			0.00	1,200.00 R	Joanne Hardwick	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09616	0.00	565.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09617	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	18/06/2021	2106-09618 2106-09619	0.00	250.00 R 645.03 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09620	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09621	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	24/06/2021	2106-09622	0.00	83.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-09623 2106-09624	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2106-09625	0.00	1.031.00 R	Joan De Meneses Main	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/06/2021	2106-09626	0.00	514.70 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-09627	0.00	3,887.00 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-09628 2106-09629	0.00	99.50 R 283.70 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/06/2021	2106-09629	0.00	2,462.00 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-09631	0.00	118.00 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09632	0.00	365.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-09633	0.00	114.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	11/06/2021 18/06/2021	2106-09634 2106-09635	0.00	57.40 R 57.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-09636	0.00	57.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021	2106-09637	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	08/06/2021	2106-09638	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	11/06/2021 29/06/2021	2106-09639 2106-09640	0.00	12.00 R 12.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/05/2021	2106-09640	0.00	352.95 R	Joe Davies (Manchester	Yes
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-09642	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/06/2021	2106-09643	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09644	0.00	500.00 R	Joe Huddlestone (Wetherby) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227		2106-09645 2106-09646	0.00	250.00 R 1.107.00 R	Joe Huddlestone (Wetherby) Ltd Joe Kent-Walters	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-09647	0.00	1,125.00 R	Joe Oldfield	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09648	0.00	500.00 R	Joel's Walking Paws	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-09649	0.00	4,890.00 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021	2106-09650	0.00	2,010.00 R	Joerns Healthcare Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/06/2021 22/06/2021	2106-09651 2106-09652	0.00	250.00 R 15.00 R	Joey Sports Massage Therapy Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-09653	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	11/06/2021	2106-09654	0.00	26.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-09655	0.00	1,400.00 R	John Cooper Properties	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2021 14/06/2021	2106-09656 2106-09657	0.00	1,711.11 R 2,487.76 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-09658	0.00	2,355.53 R	John Cooper Properties	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		2106-09659	0.00	3,260.00 R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		2106-09660	0.00	2,170.00 R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		2106-09661	0.00	4,160.00 R	JOHN HANLON & COMPANY LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Waste Management	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265		2106-09662 2106-09663	0.00	500.00 R 41.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/06/2021	2106-09664	0.00	186.80 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-09665	0.00	336.00 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-09666	0.00	130.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2021 08/06/2021	2106-09667 2106-09668	0.00	830.00 R 93.80 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-09669	0.00	130.00 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/06/2021	2106-09670	0.00	820.00 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/06/2021	2106-09671	0.00	660.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	29/06/2021	2106-09672 2106-09673	0.00	160.00 R 600.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		2106-03673	0.00	105.00 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/06/2021	2106-09675	0.00	1,120.00 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/06/2021	2106-09676	0.00	640.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	29/06/2021 29/06/2021	2106-09677 2106-09678	0.00	160.00 R 50.40 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2021	2106-09679	0.00	60.40 R	JOHN NIXON LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-09680	0.00	500.00 R	John Pickard	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021	2106-09681	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-09682	0.00	9,432.63 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-09683 2106-09684	0.00	-2,038.70 R -1,131.92 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-09685	0.00	7,139.45 R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-09686	0.00	-168.07 R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-09687	0.00	16,989.12 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/05/2021 17/05/2021	2106-09688 2106-09689	0.00	1,400.60 R -856.73 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/05/2021	2106-09689	0.00	-160.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-09691	0.00	802.50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-09692	0.00	4,043.05 R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-09693	0.00	-549.66 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-09694 2106-09695	0.00	-485.17 R 4,580.53 R	John Rodriquez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Highways	Capital	OTHER COSTS	265 7		2106-09695	0.00	4,560.53 R 259,846.84 C	John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	18/06/2021	2106-09697	0.00	1,369,074.52 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-09698	0.00	4,290.00 R	JOHN SMEATON COMM	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570 580		2106-09699	0.00	31,005.03 R	John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-09700 2106-09701	0.00	-16,209.52 R 15,592.04 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-09702	0.00	6,357.44 R	John Sturrock - Thomas Owen Care 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	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	Code 580	23/06/2021	2106-09703	0.00	8,737.64 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021	2106-09704	0.00	8,530.16 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-09705	0.00	58.00 R	JOHN TORDOFF PIANO SERVICES 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		2106-09706 2106-09707	0.00	500.00 R 4.680.00 R	Johnny O'Reilly Hair	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09708	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Regeneration	Capital	OTHER COSTS	.7	16/06/2021	2106-09709	0.00	3,762.50 C	Johnson Mowat Planning Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104 104		2106-09710	0.00	30.09 R	Johnson Normanton Ltd Johnson Normanton Ltd	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Supplies and Services	General Maintenance Operational Materials	205	12/05/2021 12/05/2021	2106-09711 2106-09712	0.00	3.00 R 612.50 R	Johnsons Johnsons	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-09713	0.00	1,532.00 R	Johnsons	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-09714	0.00	11,677.60 R	Johnsons	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 204		2106-09715	0.00	537.00 R	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	Resaleable Materials Operational Materials	204 205	24/05/2021 24/05/2021	2106-09716 2106-09717	0.00	4,075.35 R 3.483.60 R	Johnsons Johnsons	Yes Yes
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	24/05/2021	2106-09717	0.00	9.96 R	Johnstones Dec Centre	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09719	0.00	18.00 R	JOLANTA MACIAG	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09720	0.00	153.00 R	JOLANTA MACIAG	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021	2106-09721	0.00	22.50 R	JOLANTA MACIAG JOLANTA MACIAG	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		2106-09722 2106-09723	0.00	36.00 R 13.50 R	JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09724	0.00	9.00 R	JOLANTA MACIAG	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09725	0.00	40.50 R	JOLANTA MACIAG	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	24/06/2021 24/06/2021	2106-09726 2106-09727	0.00	13.50 R 31.50 R	JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-09727	0.00	31.50 R	JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09729	0.00	13.50 R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09730	0.00	18.00 R	JOLANTA MACIAG	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09731	0.00	18.00 R	JOLANTA MACIAG	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	22/06/2021 02/06/2021	2106-09732 2106-09733	0.00	250.00 R 783.90 R	Jolie's little stars JOLLY GIRAFFES DAY NURSERY LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09734	0.00	14.985.60 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09735	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09736	0.00	1,000.00 R	Jonathan Dawson Car Sales Ltd	No
Leeds City Council Leeds City Council		Children and Families	Social Care Economic Development	Agency Payments Supplies and Services	Section 17	551	25/06/2021 29/06/2021	2106-09737 2106-09738	0.00	17.00 R 250.00 R	REDACTED PERSONAL DATA Jonathan Ross Ltd	No
Leeds City Council		City Development Adults and Health	Social Services Support Services	Employees	Grant Related Expenditure Training & Development	290 70		2106-09738	0.00	13.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Consultancy Services	259		2106-09740	0.00	100.00 R	Jones Lang Lasalle Limited	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	25/06/2021	2106-09741	0.00	4,992.50 R	Jones Lang Lasalle Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-09742	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Car Parking Services Economic Development	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Grant Related Expenditure	934 290		2106-09743 2106-09744	0.00	98.00 R 1,000.00 R	REDACTED PERSONAL DATA  Jordan Woods & Partners Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-09745	0.00	500.00 R	Jordan Woods & Partners Limited  Jordan Woods & Partners Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-09746	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	07/06/2021	2106-09747	0.00	27.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09748	0.00	33.00 R	Jose Mendes	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		2106-09749 2106-09750	0.00	18.00 R 37.50 R	Jose Mendes Jose Mendes	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09751	0.00	33.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09752	0.00	18.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09753	0.00	34.50 R	Jose Mendes	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 17/06/2021	2106-09754 2106-09755	0.00	33.00 R 18.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09756	0.00	33.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09757	0.00	18.00 R	Jose Mendes	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09758	0.00	18.00 R	Jose Mendes	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 Furniture And Equipment	277 203	30/06/2021 01/06/2021	2106-09759 2106-09760	0.00	18.00 R 51.22 R	Jose Mendes Joseph Firth Limited	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-09760	0.00	65.00 R	Joseph Firth Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-09762	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-09763	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-09764	0.00	500.00 R	REDACTED PERSONAL DATA	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	Residential Residential	580 580	07/06/2021 23/06/2021	2106-09765 2106-09766	0.00	16,118.40 R 1,519.00 R	JOSEPH ROWNTREE FOUNDATION JOSEPH ROWNTREE FOUNDATION	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-09767	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-09768	0.00	82.25 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-09769	0.00	35.00 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		2106-09770 2106-09771	0.00	35.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-09772	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551		2106-09773	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2106-09774	0.00	10.00 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 Section 17	551 551	03/06/2021 04/06/2021	2106-09775 2106-09776	0.00	89.20 R 44.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		2106-09776	0.00	44.60 R 44.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-09778	0.00	44.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-09779	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-09780	0.00	158.40 R	REDACTED PERSONAL DATA	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  Bought In Professional Services	290 277		2106-09781 2106-09782	0.00	4,712.00 R 932.00 R	Journal Limited Journal Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		2106-09782	0.00	633.00 R	Journal Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		2106-09784	0.00	1,303.00 R	Journal Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-09785	0.00	195.00 R	Journal Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267		2106-09786	0.00	135.00 R	Journal Limited	No No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	External Income Supplies and Services	Advertising Publication And Promotion	969 267	18/06/2021 25/06/2021	2106-09787 2106-09788	0.00	195.00 R 160.00 R	Journal Limited Journal Limited	No No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-09789	0.00	99.00 R	Jpimedia Publishing Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/06/2021	2106-09790	0.00	99.00 R	Jpimedia Publishing Ltd	No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	28/06/2021	2106-09791	0.00	296.00 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Shared Services Economic Development	Employees Supplies and Services	Recruitment Advertising Grant Related Expenditure	80 290	30/06/2021 23/06/2021	2106-09792 2106-09793	0.00	99.00 R 250.00 R	Jpimedia Publishing Ltd JPW Garden Services	No No
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services Capital	OTHER COSTS	290 7		2106-09793	0.00	2,499.19 C	JSM Construction Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-09795	0.00	250.00 R	JTWN LTD	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-09796	0.00	2,573.40 R	Judge and Priestley LLP	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09797	0.00	985.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Partnerships & Health	Supplies and Services Employees	Grant Related Expenditure Training & Development	298 70		2106-09798 2106-09799	0.00	500.00 R 165.00 R	REDACTED PERSONAL DATA Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council		Children and Families	Partnerships & Health	Employees	Training & Development	70	04/06/2021	2106-09799	0.00	165.00 R	Julie Archer Trainer & Consultant Ltd	No

March   Marc	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
March   Marc			r di di di di di po di ri codili r									No
March   1900   March   1900   March   1900   March   1900   190												No No
March   Marc												No
Column   C												No
March   Column   March   Column   Col					Services Rendered By Other Organisations	511					REDACTED PERSONAL DATA	No
March   Control   Contro												No
March   1998    March   1998												No
March Control   1900000   19000000   1900000000000000												No No
Decided   1908-20   1908												No
April   Control   Contro												No
March Co Court   March Control   March Contr												No
March Co-County   1997   199												No No
Auto-												No
Mode   C. Court   Co		30/06/2021 Children and Families	Social Care		Services Rendered By Other Organisations		04/06/2021	2106-09817	0.00	1,217.58 R	REDACTED PERSONAL DATA	No
Section   Control   Cont												No
Decouple												No
Land Co-												No No
Control												No
Auto   Colored   Decoration		30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200			0.00		REDACTED PERSONAL DATA	No
March County   Marc												No
Auto Co. Control												No
March   Column   Co												No No
March C. C. Court   2000000   Chebe and France   Court of march   Court												No
Mode Discording   200000000   College and Farfalles   South Cline   April Operation   South Cline						551						No
Lane Circ Counter   20000000   Challens of planes   Security   Counter   C												No
March   Control   Statistical Francisco   Control of Presented South   Control of Present   Control of South   Control of Sou												No
Land Dischered   Submode   California or Flameshame   Submode   Submode   California or Flameshame   Submode   Californi												No No
Accorded   S0000201 Children and Franke   Social Care   Agree Primaries   Social Care   Agre												No
Local Court	Leeds City Council		Social Care		Section 17	551	22/06/2021	2106-09835	0.00	75.00 R	REDACTED PERSONAL DATA	No
Laudic No. Country												Yes
Less Circ Coroll   300000000   17.00 of												Yes No
Local Circ County   Common and Pounty   Comm												No
Land Cut Found   2000/2021   Chiffeen and Further   Social Care   Autor Phenometa   Au		30/06/2021 Resources and Housing		Transport								No
Leads Circl Count												No
Licent Con Councied   100,000,000   100,000												No
Lead Circ Counted 300000000 C Puber Personal Security of Counter Security												No No
Least City Course												No
Leeds Dr. Court   30000000   Children and Femilies   Social Came   Soc	Leeds City Council			Supplies and Services	Food & Drink						Just Eat	Yes
Loads Cry Course												Yes
Leafs Dr. Coursel   200002211 Children and Francis   Soul Cine   Supples and Services   Soul Cine   Sou												Yes Yes
Leds CP Coursel   300002021 CP Chebres and Families   Sourcies and Services												Yes
Looks Chy Coural												Yes
Leeds CP Course    300/00/2012   CP Development   Economic Development   Social Came							23/06/2021	2106-09852	0.00			No
Leds-Cir Courcil   3000/CICC   Chiefer and Families   Social Care   Internal Recharges   Leds-Cir Courcil   Courcil   Social Care   Internal Recharges   Leds-Cir Courcil   Social Services Suport Services   Care Rivisione   Ca												No
Leeds Circ Courcel   30006/2021 Circ Development   Economic Development   Sucples and Services   Garte Relatine Expendation   200   2306/2022   2106-08865   0.00												No No
Leeds CPV Courtel   300/00/2221   Called Special Control   Supplies and Services   Employees   Supplies Special Spec												No
Leads City Course    30/06/2021   Committees and Environment   RRA Housins Leads   Course    30/06/2021   Coltern and Families   Course    Social Course    S												No
Leads CRY Council   3006/2021 Cyberbonnent   Exert Development   Suprison and Services   Suprison an												No
Leeds Ciry Coursel   3006/2021 Ciry Development   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies   Supplies and Services   Supplies an												No
Leeds City Course    3006/2021 Children and Families   Social Care   Agency Pamerts   Services Rendered By Other Charactations   511   0406/2021 2106-09882   0.00   1733-84   R. FEDACTED PERSONAL DATA												No No
Leeds City Council   300/6/2022   Children and Familhes   Social Care   Agency Pawments   Services Rendered By Other Organisations   511   04/05/2021   21/05-09866   0.00   17.34 R REDACTED PERSONAL DATA												No
Leeds City Council   300(6)2022   Challerin and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   0,40(6)2022   2106-09865   0.00   27.94 R   REDACTED PERSONAL DATA	Leeds City Council			Agency Payments	Services Rendered By Other Organisations							No
Leefs City Council 3008/2021 Communities and Environment Leefs City Council 3008/2021 City Development Economic Development Supplies and Services Council Leefs City Council 3008/2021 Resources and Housing His Housing Leefs Capital Council Sources and Housing Leefs City Council 3008/2021 Resources and Housing His His Housing Leefs Capital Council Sources and His His Housing Leefs City Council 3008/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 11 Markets 21 1046/8888 0.00 11 115.96 R REDACTED PRESONAL DATA Agency Payments Services Rendered By Other Organisations 11 Markets 21 1046/8888 0.00 11 115.96 R REDACTED PRESONAL DATA Agency Payments Services Rendered By Other Organisations 11 Markets 21 1046/8889 0.00 11 115.96 R REDACTED PRESONAL DATA Agency Payment Services Rendered By Other Organisations 11 Markets 21 1046/8889 0.00 11 115.96 R REDACTED PRESONAL DATA Agency Payment Services Rendered By Other Organisations 11 Markets 21 1046/8898 0.00 11 115.96 R REDACTED PRESONAL DATA Agency Payment Services Rendered By Other Organisations 11 Markets 21 1046/8898 0.00 11 1046/8898 0.00 0.00												No
Leeds City Council   3006/2021   City Development   Economic Development   Supplies and Services   Grant Related Expenditure   29   2906/2021   2106-09887   0.0   50.0 0.0   R. L. Silkstone   Leeds City Council   3006/2021   Citylare and Families   Social Care   Agency Paymerts   Services Rendered By Other Organisations   511   0.406/2021   2106-09889   0.0   115-58   R. REDACTED PERSONAL DATA   Leeds City Council   3006/2021   Citylare and Families   Social Care   Agency Paymerts   Services Rendered By Other Organisations   511   0.406/2021   2106-09889   0.0   115-58   R. REDACTED PERSONAL DATA   Leeds City Council   3006/2021   Citylare and Families   Social Care   Agency Paymerts   Services Rendered By Other Organisations   511   0.406/2021   2106-09887   0.0   4.440.0   C. K. Rouse Citylare Citylare   Council Co												No No
Leeds City Council 3006/2022   Resources and Housing Leeds   Capital Care   Agency Payments   Services Rendered By Other Organisations   511   0406/2021   2106-08986   0.00   115.96   REDACTED PERSONAL DATA   Leeds City Council   3006/2021   Confurenties and Environment   Parks and Countryside   Capital												No
Leeds City Council   3006/2021 Comitrement of Families   Social Care   Agency Payments   ConstRUCTION   3 2006/2021 Condition and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511 0206/2021 210-089871   0.00												No
Leeds City Council   3006/2021 City Council   3006/2021 City Council   3006/2021 City Council   3006/2021 City Development   Social Care   Agency Payments   Sociol Care   Agency Payments												No
Leeds City Council   30/08/2021 Children and Families   Social Care   Agency Payments   Services Rendered By Other Organisations   511   04/08/2021 2 (2106-09872   0.00   695.76 R   REDACTED PERSONAL DATA												No
Leeds City Council   3006/2202   City Development   Hindwary   Supplies and Services   Supplies and Services   Supplies and Services   Other Hired And Contracted Services   265   04/06/221   2106-09873   0.00   30.00   0.00   3.00   0.00   3.00   0.00   3.00   0.00   3.00												No No
Leeds City Council   3006/22012 (2t) Development   Highways   Supplies and Services   Cher Hired And Contracted Services   265   0406/22012 (2106-09874   0.00   24,558,34 R   Kaarbon Technology Ltd												No
Leeds City Council   3006/2021 (City Development   Economic Development   Supplies and Services   Grant Related Expenditure   290   2206/2021   2106-09877   0.00   500.00 R   REDACTED PERSONAL DATA												No
Leeds City Council   3006/2021 (Iv) Development   Economic Development   Supplies and Services   Grant Related Expenditure   290   2806/2021 (2106-09877   0.00   250.00 R   REDACTED PERSONAL DATA   250.00 R												No
Leeds City Council   30/06/2021 City Development   Enomic Development   Supplies and Services   Grant Related Expenditure   299   25/06/2021   21/06-09878   0.00   25/00.00 R   REDACTED PERSONAL DATA												No No
Leeds City Council   3006/2021   Linus ance   Septiment   Septim												No
Leeds City Council   30/06/2021 Adults and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Home Care   588   04/06/2021   2106-09881   0.00   1.25.00 R   REDACTED PERSONAL DATA		30/06/2021 Communities and Environment										No
Leeds City Council   30/06/2021 Adults and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Home Care   568   04/06/2021   2106-09882   0.00   281.40 R   Kalcrest Care (Northern) Ltd				Supplies and Services								No
Leeds City Council   3006/2021 Adults and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Home Care   568   1006/2021   2106-09883   0.00   281 40 R   Kalcrest Care (Northern) Ltd	Leeds Oily Council				Orani Molatoa Experianare	200	OL/OU/LUL!	2100 00001	0.00	1,120.00 11		No
Leeds City Council 30/06/2021 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 17/06/2012 10/06-09884 0.00 281.40 R Kalcrest Care (Northern) Ltd Leeds City Council 30/06/2021 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 24/06/2021 10/06-09885 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 24/06/2021 10/06-09886 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 24/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 281.40 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09887 0.00 1.345.36 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09889 0.00 1.345.36 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09889 0.00 1.345.36 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09889 0.00 1.376.53 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09889 0.00 1.376.53 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09889 0.00 1.376.53 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09889 0.00 1.376.53 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-09889 0.00 1.376.53 R Kalcrest Care (Northern) Ltd 10/06/2021 10/06-0989 0.00 1.376.53 R Kalcrest Care (Northern) Ltd 10/06/2021												No No
Leeds City Council   30/06/2021 Adults and Health   Services For Adults Under 65 Mental/Dis   Agency Payments   Home Care   568   24/06/2021   21/06-09885   0.00   281 40 R   Kalcrest Care (Northern) Ltd												No
Leeds City Council 30/06/2021 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 23/06/2021 2106-0988 0.00 21,316.25 R Kalcrestacer (Northern) Ltd Leeds City Council 30/06/2021 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 23/06/2021 2106-09887 0.00 424.32 R Kalcrestacer (Northern) Ltd Payments Leeds City Council 30/06/2021 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/06/2021 2106-09888 0.00 99.00 R Kalcrestacer (Northern) Ltd Payments Leeds City Council 30/06/2021 Citildren and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09898 0.00 1,345.36 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09899 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09899 0.00 1,376.35 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09891 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09891 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09891 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09891 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 04/06/2021 2106-09891 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 04/06/2021 2106-09891 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 04/06/2021 2106-09891 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 04/06/2021 2106-09893 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Payments Services Rendered By Other Organisations 511 0	Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-09885	0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council         30/06/2021 Adults and Health         Services For Older People Under 65 P/Dis         Agency Payments         Home Care         568         23/06/2021 2106-09888         0.00         990.08 R         Kalcrestacre (Northern) Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         02/06/2021 2106-09889         0.00         1,345.36 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         02/06/2021 2106-09890         0.00         1,076.15 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Volther Organisations         511         02/06/2021 2106-09890         0.00         1,672.32 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Volther Organisations         511         02/06/2021 2106-09892         0.00         1,672.32 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care	Leeds City Council	30/06/2021 Adults and Health					23/06/2021	2106-09886				No
Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511 02/06/2021 2106-09889         0.00         1.345.38 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511 02/06/2021 2106-0989         0.00         1.374.53 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511 02/06/2021 2106-09891         0.00         1,672.32 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511 02/06/2021 2106-09891         0.00         1,672.32 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511 02/06/2021 2106-09891         0.00         1,672.32 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations											Kalcrestcare (Northern) Ltd	No No
Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09890 0.00 1,076.15 R Kaleidoscope Day Nurseries Ltd Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09891 0.00 1,672.32 R Kaleidoscope Day Nurseries Ltd Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Volten Organisations 515 02/06/2021 2106-09891 0.00 1,231.62 R Kaleidoscope Day Nurseries Ltd Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Volter Organisations 511 04/06/2021 2106-09893 0.00 10,679.02 R Kaleidoscope Day Nurseries Ltd												No No
Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Other Organisations         511         0/20/6/2021 2 106-09891         0.00         1,672.32 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Voltmarty Sector         505         02/06/2021 2 106-09892         0.00         1,231.62 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Voltmarty Sector         505         02/06/2021 2 106-09892         0.00         1,231.62 R         Kaleidoscope Day Nurseries Ltd           Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Services Rendered By Voltmarty Sector         515         02/06/2021 2 106-09892         0.00         1,231.62 R         Kaleidoscope Day Nurseries Ltd												No
Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 02/06/2021 2106-09892 0.00 1,231.62 R Kaleidoscope Day Nurseries Ltd  Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 04/06/2021 2106-09893 0.00 10,679.02 R Kaleidoscope Day Nurseries Ltd	Leeds City Council	30/06/2021 Children and Families	Social Care		Services Rendered By Other Organisations	511	02/06/2021	2106-09891	0.00	1,672.32 R	Kaleidoscope Day Nurseries Ltd	No
	Leeds City Council											No
		30/06/2021 Children and Families										No
Leeds Lifty Council 3/U/U-2/L/2 Clinicfre and Families Social Care Agency Payments Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-U-9894 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Leeds City Council 3/0/6/2021 C 1/0/6-0/9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organisations 511 U/U/U-2/L/2 1/U-0-9895 U/U 7,956.98 K Aelicitoscope Day Nurseries Ltd Services Rendered by Other Organi			Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-09894	0.00	7,958.98 R 12,039.32 R	Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council 30/06/2021 Clinideri and Farillies Social Care Agency Payments Services Rendered by Voluntary Sector 505 20/06/2021 2/106-09899 0.00 1,231.62 R Kaleidoscope Day Nursery Ltd												No
Leeds City Council 30/06/2021 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/06/2021 2106-09897 0.00 209.04 R REDACTED PERSONAL DATA	Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09897	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council         30/06/2021 Children and Families         Social Care         Agency Payments         Section 17         551         07/06/2021 2106-09898         0.00         500.00 R         REDACTED PERSONAL DATA	Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-09898	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	<b>Code</b> 290	21/06/2021	2106-09899	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		2106-09900	0.00	86.50 R	Kamila Czul	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09901	0.00	10.00 R	Kamila Czul	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		2106-09902 2106-09903	0.00	10.00 R 38.30 R	Kamila Czul Kamila Czul	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09904	0.00	55.00 R	Kamila Czul	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09905	0.00	10.00 R	Kamila Czul	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09906	0.00	434.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2106-09907	0.00	627.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment	Social Care Benefits, Welfare and Poverty	Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021 25/06/2021	2106-09908 2106-09909	0.00	3,652.72 R 15.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	152.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-09911	0.00	500.00 R	Karen Giles Driving School	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09912	0.00	250.00 R	Karen Giles Driving School	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09913	0.00	217.42 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		2106-09914 2106-09915	0.00	521.82 R 52.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933		2106-09916	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09917	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09918	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Partnerships & Health	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2106-09919 2106-09920	0.00	418.08 R 1,350.00 R	REDACTED PERSONAL DATA KAREN SCHOBER	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548		2106-09920	0.00	70.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-09922	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-09923	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-09924	0.00	50.00 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	Placement Support Grant Related Expenditure	550 290	25/06/2021 01/06/2021	2106-09925 2106-09926	0.00	50.00 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	290 277		2106-09926	0.00	25.00 R 28.80 R	Karina Girdo	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09928	0.00	18.00 R	Karina Girdo	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09929	0.00	36.00 R	Karina Girdo	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09930	0.00	18.00 R	Karina Girdo	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		2106-09931	0.00	36.00 R 18.00 R	Karina Girdo	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		2106-09932 2106-09933	0.00	25.50 R	Karina Girdo Karina Girdo	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09934	0.00	18.00 R	Karina Girdo	No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-09935	0.00	7,500.00 C	Karl Green Building Contractor	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09936	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-09937 2106-09938	0.00	463.84 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-09939	0.00	4,010.00 R	Karpaty Bakery	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09940	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		2106-09941	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-09942	0.00	54.00 R	Katalin Galuska	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Customer Access	Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277		2106-09943 2106-09944	0.00	6,000.00 R 18.00 R	Katana Organisation Limited Katarzyna Kot	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09945	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09946	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09947	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council 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		2106-09948 2106-09949	0.00	18.00 R 22.50 R	Katarzyna Kot Katarzyna Kot	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		2106-09949	0.00	22.50 R 81.00 R	Katarzyna Kot	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09951	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	22.50 R	Katarzyna Kot	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09953	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 30/06/2021	2106-09954 2106-09955	0.00	18.00 R 22.50 R	Katarzyna Kot Katarzyna Kot	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09956	0.00	18.00 R	Katarzyna Kot	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-09957	0.00	531.00 R	Kate Clarkson	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09958	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Training & Education Courses Income	937		2106-09959	0.00	235.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298		2106-09960 2106-09961	0.00	1,120.65 R 500.00 R	Kate Hellin REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-09962	0.00	250.00 R	Katharine Terrell	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09963	0.00	9.00 R	Katherine Dagleish	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-09964	0.00	35.10 R	Katherine Dagleish	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		2106-09965	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-09966 2106-09967	0.00	250.00 R 418.08 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		2106-09968	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021		Insurance	Supplies and Services	Insurance Claims	248		2106-09969	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		2106-09970	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-09971	0.00	81.90 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	04/06/2021 24/06/2021	2106-09972 2106-09973	0.00	330.48 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2106-09974	0.00	2.250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-09975	0.00	580.00 R	Kathryn Sykes Ltd	No
Leeds City Council		Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-09976	0.00	1,740.00 R	Kathryn Sykes Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Section 17	635 551	03/06/2021 28/06/2021		0.00	190.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265		2106-09979	0.00	297.50 R	Kathy Clark	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-09980	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/06/2021	2106-09981	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-09982	0.00	82.50 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		2106-09983 2106-09984	0.00	209.04 R 391.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-09985	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	22/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/06/2021	2106-09987	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933		2106-09988	0.00	542.00 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	17/06/2021 21/06/2021	2106-09989	0.00	216.60 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	290 277		2106-09990	0.00	250.00 R 3,900.00 R	KATIED PERSONAL DATA KATIE STITSON	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	Katie Williams Massage Therapy Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-09993	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	2,087.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021 22/06/2021	2106-09995	0.00	1,391.52 R 250.00 R	REDACTED PERSONAL DATA Katy Dibb Beauty Therapy	No No
	30/00/2021	II., Dovolopinon		pii00 and 001 11003		230			0.50	200.00 K	, 2.20 Doddy morapy	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-09997	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09998	0.00	133.35 R	REDACTED PERSONAL DATA	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	24/06/2021 22/06/2021	2106-09999 2106-10000	0.00	250.00 R 250.00 R	Kay Commercial and Domestic Cleaning REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-10000	0.00	250.00 R	Kay9 Groom Room Ltd	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-10002	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Employment & Skills	Appropriations Agency Payments	Leaving Care Allowances Contributions To Partnerships	634 544	03/06/2021 14/06/2021	2106-10003 2106-10004	0.00	75.00 R 941.16 R	REDACTED PERSONAL DATA Kaylock Investments Ltd	No No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/06/2021		0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	10/06/2021	2106-10006	0.00	536.80 R	KCOM GROUP PLC	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	18/06/2021 23/06/2021	2106-10007 2106-10008	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10009	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-10010	0.00	250.00 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	Resaleable Materials Resaleable Materials	204 204	18/06/2021 25/06/2021		0.00	451.20 R 52.80 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/06/2021		0.00	490.20 R	Keel Toys Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/06/2021		0.00	90.00 R	Keel Toys 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	28/06/2021 04/06/2021	2106-10015 2106-10016	0.00	165.60 R 660.97 R	Keel Toys Ltd Keeley Fulton	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-10017	0.00	5,200.00 R	Keeley Murray At Polished Hq	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	557.44 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	04/06/2021 04/06/2021	2106-10019 2106-10020	0.00	2,145.26 R 665.34 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/06/2021		0.00	856.00 R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021		0.00	7,439.00 R	Keir Lock Children's Home	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	01/06/2021 04/06/2021	2106-10023 2106-10024	0.00	166.00 R 173.94 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	23/06/2021	2106-10024	0.00	13,422.88 R	Kellett Terrace	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/06/2021	2106-10026	0.00	69.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Reportite Wolfers and Reports	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	04/06/2021 29/06/2021	2106-10027	0.00	217.42 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10028 2106-10029	0.00	627.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure Clothing & Uniforms	290	24/06/2021 24/06/2021	2106-10031	0.00	250.00 R 88.85 R	Kelly¿s driving school KELTIC LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Parks and Countryside Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	241 214	30/04/2021	2106-10032 2106-10033	0.00	33.26 R	Kelway Ltd	Yes
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	30/04/2021		0.00	19.84 R	Kelway Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	30/04/2021	2106-10035	0.00	33.00 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Democratic Services Waste Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	30/04/2021 30/04/2021	2106-10036 2106-10037	0.00	82.08 R 1.057.79 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/05/2021	2106-10038	0.00	470.80 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021		0.00	29.07 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Democratic Services Community Safety	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	04/05/2021 05/05/2021	2106-10040 2106-10041	0.00	33.26 R 549.85 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/06/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-10042	0.00	33.26 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/05/2021		0.00	79.12 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/05/2021 07/05/2021	2106-10044 2106-10045	0.00	43.07 R 465.50 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214			0.00	59.44 R	Kelway Ltd	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	07/05/2021		0.00	61.43 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/05/2021 07/05/2021	2106-10048 2106-10049	0.00	3.18 R 465.50 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2021		0.00	1,686.00 R	Kelway Ltd	Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	10/05/2021	2106-10051	0.00	78.55 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	10/05/2021 10/05/2021	2106-10052 2106-10053	0.00	4,741.78 R 55.88 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/05/2021		0.00	94.22 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/05/2021		0.00	1,404.38 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11/05/2021 11/05/2021	2106-10056 2106-10057	0.00	8.68 R 1,095.28 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/05/2021	2106-10058	0.00	5.50 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2021		0.00	1,597.66 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13/05/2021 14/05/2021	2106-10060 2106-10061	0.00	76.40 R 441.92 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/05/2021		0.00	541.00 R	Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/05/2021	2106-10063	0.00	1,160.20 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18/05/2021 18/05/2021	2106-10064 2106-10065	0.00	48.56 R 1,160.55 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/05/2021	2106-10066	0.00	781.50 R	Kelway Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/05/2021	2106-10067	0.00	23.94 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20/05/2021 21/05/2021		0.00	22.89 R 835.43 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	24/05/2021	2106-10070	0.00	10.90 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/05/2021	2106-10071	0.00	310.05 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Assessment And Care Management Democratic Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	25/05/2021 26/05/2021	2106-10072 2106-10073	0.00	27.05 R 31.88 R	Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2021	2106-10073	0.00	11,752.45 R	Kelway Ltd	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2106-10075	0.00	86.48 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-10076	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	290 285	04/06/2021	2106-10077 2106-10078	0.00	500.00 R 16.28 R	Kennedy Fox Associates Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2021	2106-10079	0.00	10.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Insurance Communities and Environment	Insurance	Supplies and Services	Insurance Claims	248			0.00	720.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	265 266	21/06/2021	2106-10081 2106-10082	0.00	37.80 R 27.00 R	KENSITE SERVICES LTD Kentmere Childrens Centre	No No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10083	0.00	2,400.00 R	Kerala Ayurveda Centre Leeds Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-10084	0.00	619.50 R	Kernock Park Plants REDACTED PERSONAL DATA	Yes
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	290 290		2106-10085 2106-10086	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/06/2021	2106-10087	0.00	765.00 R	Kerry May	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-10088	0.00	19,000.00 R	Keswick Care	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	General External Residential Placements Resaleable Materials	507 204	24/06/2021 24/05/2021	2106-10089 2106-10090	0.00	19,800.00 R 920.61 R	Keswick Care Keterukltd	No Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/05/2021	2106-10091	0.00	518.75 R	Keterukltd	Yes
Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	28/06/2021	2106-10092 2106-10093	0.00	500.00 R	REDACTED PERSONAL DATA	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 Grant Related Expenditure	290 298		2106-10093	0.00	250.00 R 500.00 R	Kevin Brown REDACTED PERSONAL DATA	No 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 Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10095	0.00	20,665.77 R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Economic Development	External Income Supplies and Services	Swimming Bath Charges Grant Related Expenditure	923 290		2106-10096 2106-10097	0.00	19.00 R 500.00 R	REDACTED PERSONAL DATA Key Tech Services Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	11/06/2021		0.00	225.00 R	Key To Achieving Therapy Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2106-10099	0.00	825.00 R	Key To Achieving Therapy Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-10100	0.00	2,201.70 R	Key2 futures ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-10101 2106-10102	0.00	2,599.00 R 325.50 R	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-10103	0.00	330.96 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2021	2106-10104	0.00	885.60 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-10105	0.00	540.00 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-10106 2106-10107	0.00	540.00 R 529.20 R	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-10108	0.00	221.40 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-10109	0.00	20,592.86 R	Keys PCE Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-10110	0.00	18,821.43 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	25/06/2021	2106-10111 2106-10112	0.00	4,257.14 R 6,521.43 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2106-10113	0.00	167.14 R	Keysource Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2021	2106-10114	0.00	1,523.10 R	Keysource Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/06/2021	2106-10115 2106-10116	0.00	160.21 R 27.927.07 R	Keysource Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Digital and Information Services	Supplies and Services Capital	FURNITURE AND EQUIPMENT	5		2106-10116	0.00	7.678.80 C	Keysource Ltd Keysource Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10118	0.00	11.01 R	Kfc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-10119	0.00	8.48 R	Kfc - Dewsbury	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Subsistence	256		2106-10120	0.00	46.56 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Food & Drink	284 231		2106-10121 2106-10122	0.00	8.28 R 4.16 R	Kfc Junction 27 Kfc Leeds-Gotts	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10122	0.00	10.97 R	Kfc Leeds-Gotts	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256		2106-10124	0.00	9.57 R	Kfc Whiterose Centre	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-10125	0.00	6.66 R	Kfc-Leeds Horsforth	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-10126 2106-10127	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-10127	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021	2106-10129	0.00	20.41 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-10130	0.00	855.00 R	Khalsa Education Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Swimming Bath Charges	290 923	15/06/2021 14/06/2021	2106-10131 2106-10132	0.00	500.00 R 22.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10132	0.00	500.00 R	Khial Mohammad	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10134	0.00	250.00 R	Khodadad Ghasemi	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10135	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23/06/2021	2106-10136 2106-10137	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-10137	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10139	0.00	1,672.32 R	KIDS ACADEMY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10140	0.00	2,717.52 R	KIDS ACADEMY	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2106-10141 2106-10142	0.00	521.07 R 615.81 R	KIDS ACADEMY KIDS ACADEMY	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10142	0.00	9,914.58 R	KIDS ACADEMY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	11,480.04 R	KIDS ACADEMY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256		2106-10145	0.00	5.00 R	Kids Go Bananas Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Subsistence	256 505		2106-10146	0.00	13.30 R	Kids Go Bananas Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	02/06/2021	2106-10147 2106-10148	0.00	1,231.62 R 4,180.80 R	Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10149	0.00	1,217.58 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10150	0.00	250.00 R	Kidzone Party Bus	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2106-10151 2106-10152	0.00	644.66 C 104,178.93 C	Kier Services Maintenance East Kier Services Maintenance East	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-10152	0.00	1.737.26 C	Kier Services Maintenance East	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-10154	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-10155	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	11/06/2021 04/06/2021	2106-10156 2106-10157	0.00	287.77 R 5,000.00 R	Kiezebrink Uk Ltd Kill House Airsoft Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205		2106-10157	0.00	540.00 R	KILLGERM CHEMICALS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203		2106-10159	0.00	425.12 R	KILLGERM CHEMICALS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205		2106-10160	0.00	237.10 R	KILLGERM CHEMICALS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-10161 2106-10162	0.00	209.04 R 869.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10162	0.00	37.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-10164	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	25/06/2021		0.00	21.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Waste Management Social Care	Supplies and Services Agency Payments	Publication And Promotion Services Rendered By Other Organisations	267 511		2106-10166 2106-10167	0.00	30.00 R 2,299.44 R	REDACTED PERSONAL DATA Kinder Haven I td	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10168	0.00	418.08 R	Kinder Haven Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-10169	0.00	615.81 R	Kinder Haven Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10170	0.00	13,741.26 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-10171 2106-10172	0.00	23,481.90 R 2,062.26 R	Kinder Haven Ltd Kindercare (Harrogate) Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10172	0.00	12,207.02 R	Kindercare (Harrogate) Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10174	0.00	16,292.38 R	Kindercare East Keswick	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10175	0.00	1,045.20 R	KINDERCARE HARROGATE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 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		2106-10176 2106-10177	0.00	6,538.36 R 140.00 R	KINDERCARE HARROGATE LTD Kindertons I td	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	933 290		2106-10177	0.00	140.00 R 500.00 R	Kindertons Ltd Kinetic Air Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-10179	0.00	10,000.00 R	KINGCLEAN LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-10180	0.00	3,874.00 R	Kingdom Gardens (Wharfedale) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services Sheltered Accommodation	265 569		2106-10181 2106-10182	0.00	78.97 R 15,716.54 R	Kingfisher Enviromental Services Ltd Kingfisher House	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Resources and Housing	Leeds Building Services	Agency Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	265		2106-10182	0.00	15,716.54 R 615.00 R	KINGFISHER UPVC WINDOWS & DOORS LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-10184	0.00	1,111.46 R	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-10185	0.00	70,040.25 C	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home Nursing Home	570 570	23/06/2021		0.00	7,486.60 R	Kingfisher View Kingfisher View	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Leeds Building Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	570 265		2106-10187 2106-10188	0.00	6,693.40 R 552.50 R	Kingtisher View Kingfisher Windows	No Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2021	2106-10189	0.00	511.02 R	Kingfisher Windows	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2021	2106-10190	0.00	796.77 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-10191 2106-10192	0.00	552.50 R 838.25 R	Kingfisher Windows Kingfisher Windows	Yes Yes
	50,50,2021 1100001503 dilu Housing		Supplies and Stricts	I O O O O O O O O O O O O	200	30,00,2021	2100-10182	0.00	500.20 K	g.ionor removino	.00

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
1 1- 07- 07	00/00/000		Landa B. Alfred Construct	0 10 1	01151410	Code	00/05/0004	0400 40400	0.00	004.04.0	Market and Market	V
Leeds City Council Leeds City Council		1 Resources and Housing 1 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		2106-10193 2106-10194	0.00	691.61 R 511.02 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10195	0.00	236.34 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10196	0.00	1,327.71 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources and Housing     Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-10197	0.00	1,787.71 R 552.51 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		1 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	13/05/2021	2106-10198 2106-10199	0.00	1,787.71 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-10133	0.00	1,787.71 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10201	0.00	1,821.48 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10202	0.00	510.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		1 Resources and Housing 1 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		2106-10203 2106-10204	0.00	433.24 R 1,327.71 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10204	0.00	585.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10206	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10207	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		1 Resources and Housing 1 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		2106-10208 2106-10209	0.00	615.00 R 1.327.71 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10209	0.00	837.25 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-10211	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10212	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10213	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		2106-10214 2106-10215	0.00	205.01 R 921.04 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10216	0.00	831.49 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10217	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10218	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10219	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council		1 Resources and Housing 1 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/05/2021	2106-10220 2106-10221	0.00	1,350.00 R 1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10221	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-10223	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-10224	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		2106-10225 2106-10226	0.00	1,350.00 R 1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		1 Resources and Housing 1 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-10226	0.00	585.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/06/202	1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-10228	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10229	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-10230	0.00	535.00 R	KINGKRAFT LTD	No
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment     Social Services Pooled Budgets	Car Parking Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Sheltered Accommodation	277 569		2106-10231 2106-10232	0.00	2,800.22 R 9,431.52 R	Kings Armoured Security Services Limited Kings Road - Priory Group	No No
Leeds City Council as Accountable Body Leeds City Council		1 City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262		2106-10232	0.00	3,743.55 R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council		1 City Development	Markets & City Centre Management	Premises	Premises Security Services	162		2106-10234	0.00	7,100.05 R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10235	0.00	250.00 R	Kings Sweets	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Section 17	551		2106-10236	0.00	1,066.67 R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council Leeds City Council		1 Adults and Health 1 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		2106-10237 2106-10238	0.00	3,542.00 R 2,432.00 R	KINGSTON NURSING HOME KINGSTON NURSING HOME	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-10239	0.00	48,469.43 R	KINGSTON NURSING HOME	No
Leeds City Council		1 Communities and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524		2106-10240	0.00	83.50 R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council		1 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10241	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families     Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10242	0.00	1,463.28 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council		Condition and Families     Communities and Environment	Social Care Communities	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Provided By West Yorkshire Loc	511 524		2106-10243 2106-10244	0.00	11,150.00 R 7,500.00 R	Kirby And Prince Ltd Kirklees Council	No No
Leeds City Council		1 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666		2106-10245	0.00	2,592,751.00 R	Kirklees Council	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10246	0.00	6,000.00 R	Kirkstall Brewery Company Ltd	No
Leeds City Council		1 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-10247	0.00	6.20 R	Kirkstall Fisheries	Yes
Leeds City Council		1 Communities and Environment 1 Children and Families	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 505		2106-10248	0.00	14.95 R 836.16 R	Kirkstall Road H W S S KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council Leeds City Council		1 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		2106-10249 2106-10250	0.00	6,406.79 R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council		1 Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293		2106-10251	0.00	4,590.00 R	Kirkstall Valley Development Trust	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10252	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10253	0.00	695.76 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		2106-10254 2106-10255	0.00	500.00 R 426.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10256	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10257	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-10258	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 520		2106-10259	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		1 Adults and Health 1 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		2106-10260 2106-10261	0.00	200.00 R 200.00 R	Kirsty Johnson Kirsty Johnson	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-10262	0.00	200.00 R	Kirsty Johnson	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-10263	0.00	200.00 R	Kirsty Johnson	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-10264	0.00	200.00 R	Kirsty Johnson	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-10265	0.00	200.00 R	Kirsty Johnson	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		2106-10266 2106-10267	0.00	209.04 R 1.217.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-10268	0.00	630.00 R	Kirsty Midgley	No
Leeds City Council	30/06/202	1 City Development	Recreation	Supplies and Services	Publication And Promotion	267	25/06/2021	2106-10269	0.00	362.25 R	Kirsty Midgley	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-10270	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		1 Children and Families 1 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-10271 2106-10272	0.00	869.70 R 1,217.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566		2106-10272	0.00	72,559.00 R	KISIMUL GROUP LTD	No
Leeds City Council		1 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		2106-10274	0.00	3,166.67 R	Kiss Branding Ltd	No
Leeds City Council		1 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-10275	0.00	594.00 R	Kitching Plant Hire Ltd	No
Leeds City Council		1 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-10276	0.00	836.00 R	Kitching Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/06/202	1 City Development 1 Resources and Housing	Highways Shared Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205		2106-10277 2106-10278	0.00	3,653.00 R 1,795.00 R	Kitching Plant Hire Ltd Kloeckner Metals UK	No No
Leeds City Council Leeds City Council		1 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	205		2106-10278	0.00	1,795.00 R 500.00 R	Knead n Feed Ltd	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10273	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 City Development	Highways	Capital	OTHER COSTS	7	07/06/2021	2106-10281	0.00	1,200.00 C	Knights PLC	No
Leeds City Council		Adults and Health     Communities and Environment	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-10282	0.00	985.08 R	Knowles Court Care Home	No No
Leeds City Council Leeds City Council		1 Communities and Environment 1 City Development	Waste Management Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290		2106-10283 2106-10284	0.00	472.59 R 1,800.00 R	KNOWSTHORPE GATE HWRC Konnect Event Services	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-10285	0.00	500.00 R	KONNECT RECRUITMENT LIMITED	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10286	0.00	250.00 R	Kool Driving School	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10287	0.00	3,000.00 R	Kouture Beauty Ltd	No
Leeds City Council		1 City Development 1 Insurance	Economic Development Insurance	Supplies and Services	Grant Related Expenditure	290 248		2106-10288 2106-10289	0.00	250.00 R 276.00 R	KQF LTD T/A Five Star Sports REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Insurance     Communities and Environment	Insurance Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 298		2106-10289 2106-10290	0.00	276.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	JO/LUZ	Elimonium				200		0200	2.00	223.00 11		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		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	290		2106-10291	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/06/2021	2106-10292	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 Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	18/06/2021	2106-10293 2106-10294	0.00	500.00 R 156.00 R	Kristina Mazonaite-Shabangu	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-10295	0.00	250.00 R	Krysta Duessmann/Daisy Day Care	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-10296	0.00	11.40 R	Krystal Cheung	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	07/06/2021	2106-10297 2106-10298	0.00	24.30 R 18.00 R	Krystal Cheung Krystal Cheung	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-10299	0.00	30.00 R	Krystal Cheung	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-10300	0.00	18.00 R	Krystal Cheung	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-10301 2106-10302	0.00	13.80 R 15.60 R	Krystal Cheung Krystal Cheung	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-10302	0.00	9.00 R	Krystal Cheung	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-10304	0.00	24.30 R	Krystal Cheung	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-10305	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Accounts City Development	Miscellaneous Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	10/06/2021	2106-10306 2106-10307	0.00	800.00 R 250.00 R	Kurdish House In Leeds Kuta Outdoors	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Publication And Promotion	267		2106-10308	0.00	399.00 R	KVH Media Group Entertainment Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	04/05/2021	2106-10309	0.00	1,262.50 R	L & T Transport Traini	Yes
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	22/06/2021	2106-10310 2106-10311	0.00	250.00 R 18.00 R	L & V Homes LTD L ALBANI-HAWA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-10311	0.00	22.50 R	L ALBANI-HAWA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-10313	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	30/06/2021	2106-10314	0.00	40.50 R	L ALBANI-HAWA	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		2106-10315 2106-10316	0.00	500.00 R 1.000.00 R	REDACTED PERSONAL DATA L And P 183 Ltd	No No
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-10317	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10318	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10319	0.00	836.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	14/06/2021 04/06/2021	2106-10320 2106-10321	0.00	1,610.00 R 208.73 R	L Jovanovic REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10321	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-10323	0.00	500.00 R	L R Newton	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 511	04/06/2021	2106-10324	0.00	730.55 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Economic Development	Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	290	24/06/2021	2106-10325 2106-10326	0.00	250.00 R	L.C. Hair Artist	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10327	0.00	2,803.00 R	L33 Solutions Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021	2106-10328	0.00	409.70 R	La Hacienda	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Technology Digital and Information Services	Employees	Agency Staff OTHER COSTS	8	01/06/2021 01/06/2021	2106-10329 2106-10330	0.00	8,444.36 R 14,055.53 C	LA INTERNATIONAL COMPUTER CONSULTANTS LA INTERNATIONAL COMPUTER CONSULTANTS	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Capital Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-10330	0.00	1,080.00 R	La Petite Ecole(Leeds) Cic	No
Leeds City Council		Children and Families	Social Care	Premises	First Aid Requisites	128	04/05/2021	2106-10332	0.00	27.00 R	Laerdalmedical	Yes
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-10333	0.00	544.50 R	Lake Victoria Social Enterprise	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Asset Management Services	Supplies and Services Internal Recharges	Grant Related Expenditure Legal Disbursements	290 411	02/06/2021 01/06/2021	2106-10334 2106-10335	0.00	6,000.00 R 51.00 R	Lambton Clothing Company Ltd Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management		Legal Disbursements	411		2106-10336	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2106-10337	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment City Development	Environmental Health	Supplies and Services Internal Recharges	Other Hired And Contracted Services	265	01/06/2021	2106-10338	0.00	117.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord	Asset Management Services Housing Management		Legal Disbursements Legal Disbursements	411 411	02/06/2021 02/06/2021	2106-10339 2106-10340	0.00	15.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-10341	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10342	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Environmental Health Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/06/2021	2106-10343 2106-10344	0.00	45.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-10344	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10346	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10347	0.00	45.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-10348 2106-10349	0.00	27.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	02/06/2021	2106-10350	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10351	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	03/06/2021	2106-10352 2106-10353	0.00	72.00 R 128.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management		Legal Disbursements	411	04/06/2021	2106-10353	0.00	128.50 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-10355	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-10356	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/06/2021 08/06/2021	2106-10357 2106-10358	0.00	76.00 R 76.00 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	08/06/2021	2106-10359	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-10360	0.00	75.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2021 08/06/2021	2106-10361 2106-10362	0.00	24.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-10363	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-10364	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-10365	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Highways Asset Management Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Computer Software & Equipment	206 214	08/06/2021	2106-10366 2106-10367	0.00	6.00 R 21.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-10368	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services		Legal Disbursements	411	11/06/2021		0.00	44.50 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		2106-10370 2106-10371	0.00	44.50 R 72.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411		2106-10371	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-10373	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2106-10374	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Environmental Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/06/2021 15/06/2021	2106-10375 2106-10376	0.00	39.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-10376	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-10378	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2106-10379	0.00	21.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		Resources and Housing City Development	Legal Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206		2106-10380 2106-10381	0.00	9.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214		2106-10382	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-10383	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Adults and Health City Development	Social Services Support Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/06/2021 15/06/2021	2106-10384 2106-10385	0.00	42.00 R 36.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-10385	0.00	6.00 R	Land Registry (Online)  Land Registry (Online)	No No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-10387	0.00	39.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-10388	0.00	39.00 R	Land Registry (Online)	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-10389	0.00	78.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2106-10390	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411		2106-10391	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Communities and Environment	Housing Management Benefits, Welfare and Poverty	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	25/06/2021 28/06/2021		0.00	33.00 R 75.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/06/2021	2106-10393	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/06/2021		0.00	3,874.91 R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	11/06/2021	2106-10396	0.00	133.48 R	Landscape & Light Photography	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2021	2106-10397	0.00	107.90 R	Landscape Supply Compa	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-10398	0.00	96.50 R	Landscape Supply Company	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2106-10399	0.00	4,960.52 R	Langley House Trust	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Parks and Countryside	Supplies and Services	Bought In Professional Services Grounds Maintenance Work	277 111	30/06/2021 16/06/2021		0.00	5,307.43 R 38,547.00 R	Language Line Solutions LANGUARD LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	36,547.00 R 86.50 R	Lara Fasoli	No
Leeds City Council as Accountable Body	30/06/2021 Communities and Environment 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-10402	0.00	10,133.20 R	L'Arche Preston	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/06/2021		0.00	-129.93 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-10405	0.00	2,432.00 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-10406	0.00	21,375.13 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-10407	0.00	7,296.00 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 580	23/06/2021	2106-10408	0.00	27,401.00 R 8.010.20 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	23/06/2021 23/06/2021	2106-10409 2106-10410	0.00	8,010.20 R 1,948.57 R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10410	0.00	250.00 R	Lash It Up Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	03/06/2021		0.00	34,062.50 C	LATCH LTD	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	18/06/2021	2106-10413	0.00	248,064.00 C	LATCH LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-10414	0.00	250.00 R	Lateraledge Marketing Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	4,040.00 R	Lauden Chocolate Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10416	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	04/06/2021 04/06/2021	2106-10417 2106-10418	0.00	695.76 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Contact	548 548	11/06/2021		0.00	15.00 R 15.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021		0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021		0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	156.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-10424	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-10425	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-10426	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 634	03/06/2021	2106-10427	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	534 511	11/06/2021	2106-10428 2106-10429	0.00	20.00 R 521.82 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-10429	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-10431	0.00	595.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021	2106-10432	0.00	42.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/06/2021	2106-10433	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021	2106-10434	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	16/06/2021	2106-10435	0.00	942.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	24/06/2021	2106-10436	0.00	204.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	04/06/2021	2106-10437 2106-10438	0.00	250.00 R 300.00 R	Laura Mobile Beauty REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021		0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-10440	0.00	235.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021		0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/06/2021		0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	1,530.56 R	Laurel Bank Care Home	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-10444	0.00	250.00 R	Lauren Lister	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10445	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Libraries. Arts & Heritage	External Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 265	24/06/2021	2106-10446 2106-10447	0.00	54.95 R 250.00 R	REDACTED PERSONAL DATA Lauren Sandercock	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	10/06/2021	2106-10447	0.00	16.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310		2106-10449	0.00	30.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-10450	0.00	18.00 R	Lavinia Adriana Miclea	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021	2106-10451	0.00	209.72 R	Lawcris Panel Prod	Yes
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Agency Staff	8	18/06/2021	2106-10452	0.00	522.75 R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Agency Staff	8	18/06/2021		0.00	190.65 R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources Housing Management	Employees	Agency Staff Other Hired And Contracted Services	8 265	18/06/2021 18/06/2021	2106-10454 2106-10455	0.00	211.20 R 120.90 R	Lawson Hardwick Limited Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Human Resources	Supplies and Services Employees	Agency Staff	205 8	25/06/2021	2106-10455	0.00	157.20 R	Lawson Hardwick Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277		2106-10457	0.00	128.70 R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206		2106-10458	0.00	312.55 R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021	2106-10459	0.00	4,636.80 R	Lawton Lawyers	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021		0.00	5,680.00 R	Lawton Lawyers	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	04/05/2021		0.00	1,080.28 R	Lc Vehicle Hire	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 266	04/05/2021		0.00	147.01 R 124.00 R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Licences Grant Related Expenditure	298	21/05/2021 22/06/2021	2106-10463 2106-10464	0.00	500.00 R	Lcc Telephone Payment REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-10466	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-10467	0.00	250.00 R	Leanne Claire Corban Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-10468	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10469	0.00	627.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10470	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-10471	0.00	45.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	External Income	Swimming Bath Charges	923	18/06/2021 04/06/2021	2106-10472 2106-10473	0.00	19.00 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-10473	0.00	347.88 R 250.00 R	Leanne M Stokes	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	298		2106-10474	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		2106-10476	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-10477	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10478	0.00	500.00 R	Learn Driving UK	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10479	0.00	250.00 R	Learn Driving UK	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10480	0.00	3,330.00 R	Learning Innovations Ltd	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/06/2021		0.00	656.25 R	LEARNING PARTNERSHIPS	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Communities Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	30/06/2021	2106-10482 2106-10483	0.00	23,256.84 R 500.00 R	LEARNING PARTNERSHIPS Learntodrive	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	290 634	02/06/2021		0.00	280.00 R	Learntodrive Leaving Care Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10484	0.00	350.00 R	Leaving Care Solutions Limited  Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2106-10486	0.00	115.50 R	Leaving Care Solutions Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/06/2021	2106-10487	0.00	57.75	R	Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-10488	0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-10489	0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2106-10490 2106-10491	0.00 0.00	4,320.90 2,065.50		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/06/2021		0.00	2,065.50		Leaving Care Solutions Limited  Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/06/2021	2106-10493	0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-10494	0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/06/2021		0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/06/2021	2106-10496 2106-10497	0.00 0.00	4,320.90 4,320.90		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-10498	0.00	11,975.40		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-10499	0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/06/2021		0.00	10,378.68		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10501	0.00	70.00		Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634		2106-10502 2106-10503	0.00	20.00 70.00		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021		0.00	70.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10505	0.00	840.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10506	0.00	70.00		Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	10/06/2021	2106-10507 2106-10508	0.00 0.00	20.00 70.00		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10509	0.00	70.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10510	0.00	1,120.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-10511	0.00	246.44		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/06/2021		0.00	3,412.41		Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Allowances	552 546	15/06/2021	2106-10513 2106-10514	0.00 0.00	2,134.35 150.00		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10514	0.00	70.00		Leaving Care Solutions Limited  Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021		0.00	90.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021		0.00	70.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2106-10518	0.00	4,320.90		Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	25/06/2021	2106-10519 2106-10520	0.00 0.00	280.00 280.00		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021		0.00	70.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-10522	0.00	20.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-10523	0.00	70.00		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298		2106-10524	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Insurance	Insurance	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	298 248	07/06/2021	2106-10525 2106-10526	0.00	500.00 169.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-10527	0.00	700.68		LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-10528	0.00	42.16		LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/06/2021		0.00	1,033.94		LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265		2106-10530	0.00	303.59		Leeds & Yorkshire Housing Association Leeds & Yorkshire Housing Association	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Learning	Supplies and Services External Income	Other Hired And Contracted Services Training & Education Courses Income	937		2106-10531 2106-10532	0.00	198.00		LEEDS & FORKSHIP HOUSING ASSOCIATION	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	1,170.00		Leeds Advanced Manufacturing UTC Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/04/2021	2106-10534	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-10535	0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	18/05/2021 18/05/2021		0.00 0.00	10.00 10.00		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	20/05/2021		0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021		0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-10540	0.00	748.36		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-10541	0.00	1,036.70		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Social Services Support Services	Agency Payments Supplies and Services	Placement Support Computer Software & Equipment	550 214	17/06/2021	2106-10542 2106-10543	0.00 0.00	-4,930.00 625.00		LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2106-10543	0.00	1,833.33		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-10545	0.00	748.36		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/06/2021		0.00	1,431.43		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-10547	0.00	5,074.59		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-10548 2106-10549	0.00	1,431.43 111.862.34		LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AUTISM SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021		0.00	3,223.68		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-10551	0.00	114,789.40		LEEDS AUTISM SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2106-10552	0.00	6,393.88		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Home Care	580 568	30/06/2021	2106-10553	0.00	25,373.60		Leeds Autism Services LEEDS AUTISM SERVICES	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Operational Materials	205	11/05/2021		0.00	833.92 5.50		Leeds Beckett University	No Yes
Leeds City Council	30/06/2021 Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	04/06/2021	2106-10556	0.00	9,885.76		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259		2106-10557	0.00	4,145.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276		2106-10558	0.00	15,200.00		LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Employment & Skills Recreation	Supplies and Services Supplies and Services	College Contracts Other Hired And Contracted Services	276 265	08/06/2021	2106-10559 2106-10560	0.00 0.00	9,450.00 9,900.00		LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276		2106-10560	0.00	24,358.29		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276	11/06/2021		0.00	1,593.92		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276	11/06/2021		0.00	357.25		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services Supplies and Services	College Contracts	276	11/06/2021		0.00	4,781.76		LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Employment & Skills Economic Development	Supplies and Services Supplies and Services	College Contracts Grant Related Expenditure	276 290	28/06/2021	2106-10565 2106-10566	0.00 0.00	9,450.00 6,000.00		LEEDS BECKETT UNIVERSITY Leeds Brewery Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256		2106-10567	0.00	14.50	R	Leeds Cares	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10568	0.00	6,000.00	R	LEEDS CATHERDAL	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Telephones	213		2106-10569	0.00	27.00		Leeds Central Lib-Business & Research	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Telephones	213		2106-10570	0.00	27.00		Leeds Central Library	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Bank Charges Schools related grant expenditure	263 299	21/06/2021	2106-10571 2106-10572	0.00	1.36 24,300.00		Leeds Central Library Leeds City College	No No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-10572		4,500.00		Leeds City College	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/06/2021	2106-10574	0.00	10,452.00	R	Leeds City College	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-10575	0.00	350.00		Leeds City Council Int	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634		2106-10576 2106-10577	0.00	37.00 13.00		Leeds City Council Int	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Asylum Seekers	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		2106-10577 2106-10578	0.00	13.00 180.00		Leeds City Council Int LEEDS CITY CREDIT UNION LTD	Yes No
Leeds City Council	30/06/2021 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/06/2021	2106-10578	0.00	616.00		LEEDS CITY CREDIT UNION LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-10580	0.00	66,750.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	30/06/2021 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-10581	0.00	180.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324		2106-10582 2106-10583	0.00 0.00	411.66 559.00		LEEDS COMMERCIAL LTD LEEDS COMMERCIAL LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Transport Supplies and Services	Miscellaneous Transport Related Costs Grant Related Expenditure	324 290		2106-10583 2106-10584	0.00	3,225.00		LEEDS COMMERCIAL LTD  Leeds Community Bakery Ltd	No No
					200	0/2021		2.00	_,	•		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/06/2021	2106-10585	0.00	137.15	R	Leeds Community Bakery Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-10586	0.00	39.50		Leeds Community Bakery Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Public Health Public Health	Agency Payments	Public Health Commissioned Services	526 526		2106-10587	0.00	44,100.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	04/06/2021	2106-10588 2106-10589	0.00	769.17 489,691.17		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/06/2021		0.00	44,100.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/06/2021	2106-10591	0.00	898,266.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		2106-10592	0.00	14,008.48		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Partnerships & Health Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	24/06/2021	2106-10593 2106-10594	0.00	141.00 46.09		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2106-10595	0.00	67,782.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/06/2021	2106-10596	0.00	22,225.38	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2106-10597	0.00	44,100.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/06/2021		0.00	769.17		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2106-10599 2106-10600	0.00	489,691.67 44,100.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2106-10600	0.00	898,266.67		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10602	0.00	5,235.00	R	Leeds Cookery School Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277		2106-10603	0.00	71,250.00		Leeds Credit Union Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	OTHER COSTS CONSTRUCTION	3	10/06/2021	2106-10604 2106-10605	0.00	992.25 2,210,074.23		LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3	14/06/2021	2106-10605	0.00	81,871.31		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3		2106-10607	0.00	556,987.99		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3		2106-10608	0.00	2,367,008.18		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	17/06/2021		0.00	4,116.20		LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	OTHER COSTS CONSTRUCTION	3	17/06/2021	2106-10610 2106-10611	0.00	1,780.81 11,410.36		LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/06/2021 Children and Families	Capital Maintenance	Capital	OTHER COSTS	7		2106-10612	0.00	570.52		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	21/06/2021		0.00	11,939.84		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3	22/06/2021	2106-10614	0.00	200,407.25		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3	23/06/2021	2106-10615	0.00	11,399.97		LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Places Capital Maintenance	Capital Capital	OTHER COSTS OTHER COSTS	7		2106-10616 2106-10617	0.00	13,344.31 14,688.89		LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7	23/06/2021		0.00	13,869.92		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 City Development	Asset Management	Capital	CONSTRUCTION	3	24/06/2021	2106-10619	0.00	9,814.38	С	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	CONSTRUCTION	3		2106-10620	0.00	305,931.83		LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2106-10621	0.00	1,125.60		Leeds Day Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021 02/06/2021	2106-10622 2106-10623	0.00	7,492.80 6.000.00		Leeds Day Nursery Leeds Die Cutting Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10624	0.00	210.00		Leeds Die Cutting Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10625	0.00	2,250.00	R	Leeds Digital Magazines Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		2106-10626	0.00	1,500.00		Leeds Digital Magazines Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021	2106-10627 2106-10628	0.00	250.00 6.000.00		Leeds Driving Lesson Leeds English Language School Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-10628	0.00	1,374.00		Leeds English Language School Etd Leeds Family Law Limted	No No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263		2106-10630	0.00	27.00		Leeds Farmers Markets - Streamline	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	23/06/2021		0.00	495.00	R	Leeds GCM Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Grounds Maintenance Work	111		2106-10632	0.00	495.00		Leeds GCM Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Public Health	Agency Payments	Public Health Commissioned Services	526 290		2106-10633	0.00	39,076.00		Leeds General Practice Confederation Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	24/06/2021	2106-10634 2106-10635	0.00	3,150.00 250.00		Leeds Health Solutions Limited Leeds Herd Ltd	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2106-10636	0.00	1,460.00		Leeds Hyde Park Football Club	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-10637	0.00	500.00	R	Leeds Hypnotherapy Academy	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278		2106-10638	0.00	472,426.54		Leeds Independent Living Accommodation	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Adults Under 65 Learn/Dis Economic Development	Supplies and Services Supplies and Services	PFI Unitary Charges Grant Related Expenditure	278 290	25/06/2021	2106-10639 2106-10640	0.00	478,748.92 13,500.00		Leeds Independent Living Accommodation Leeds Independent Studios Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-10640	0.00	350.00		Leeds Irish Arts Foundation	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-10642	0.00	315.00		Leeds Jewish Free School	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-10643	0.00	597.32		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/06/2021		0.00	1,181.60		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580		2106-10645 2106-10646	0.00	843.80 2,014.80		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580		2106-10647	0.00	6.447.36		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	482.30		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-10649	0.00	1,543.36		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 580		2106-10650 2106-10651	0.00	4,222.00		Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Social Services Support Services	Agency Payments Employees	Residential Training & Development	70	28/06/2021		0.00	31,284.76 2.800.00		Leeds Jewish Welfare Board	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10653	0.00	6,000.00		Leeds Language College	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10654	0.00	4,050.00		Leeds Leisure Limited	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7	23/06/2021	2106-10655	0.00	108,175.00		Leeds LEP Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7		2106-10656	0.00	27,133.17 19.528.62		Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Learning Places Learning Places	Capital	OTHER COSTS	7		2106-10657 2106-10658	0.00	8,100.00		Leeds LEP Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7		2106-10659	0.00	109,348.48		Leeds LEP Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021		0.00	2,250.00		Leeds Lieder Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	25/06/2021		0.00	-1,000.00		Leeds Lieder Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		2106-10662 2106-10663	0.00	2,313.60 -57.84		Leeds Lieder Ltd Leeds Lieder Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920		2106-10664	0.00	-1,000.00		Leeds Lieder Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933		2106-10665	0.00	2,444.00		Leeds Lieder Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	External Income	Other Income	973		2106-10666	0.00	-52.80		Leeds Lieder Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10667	0.00	8,361.60		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	02/06/2021 04/06/2021	2106-10668 2106-10669	0.00	615.81 8,349.12		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/06/2021 Crilidren and Families 30/06/2021 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		2106-10669	0.00	500.00		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10671	0.00	1,043.64	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10672	0.00	209.04	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-10673	0.00	615.81		Leeds Montessori School & Day Nursery	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2106-10674 2106-10675	0.00	16,350.36 3.090.00		Leeds Montessori School & Day Nursery Leeds North Hotel	No Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-10675	0.00	2,340.00		Leeds North Hotel	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00		Leeds North Tutoring	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	25/06/2021	2106-10678	0.00	31,600.00	R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227		2106-10679	0.00	10,000.00		LEEDS OLDER PEOPLES FORUM	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects ART GALLERIES TOTAL STORES	230 003		2106-10680 2106-10681	0.00	500.00 100.00		LEEDS OLDER PEOPLES FORUM Leeds Owl Trail	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227		2106-10681	0.00	425.00		Leeds Owi Trail Leeds Palestinian Film Festival	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Recurring & Major Grants Projects	Code 229	15/06/2021	2106-10683	0.00	10,000.00 R	Leeds Parish Church	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	17/05/2021	2106-10684	0.00	27.75 R	Leeds Park Row	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Economic Development  Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Sheltered Accommodation	290 569	02/06/2021	2106-10685 2106-10686	0.00	1,500.00 R 25.871.16 R	Leeds Refills Leeds Road	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/06/2021		0.00	1,373.18 R	Leeds Rugby Foundation	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	22/06/2021	2106-10688	0.00	16.67 R	Leeds Rugby Foundation	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Accounts	Employment & Skills Miscellaneous	Supplies and Services Supplies and Services	College Contracts Non-Recurring Grants	276 227	25/06/2021	2106-10689 2106-10690	0.00	15,470.00 R 900.00 R	Leeds Rugby Foundation Leeds Street Angels	No No
Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10690	0.00	4,200.00 R	Leeds Student Propertiers Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-10692	0.00	250.00 R	Leeds Supercar Meet Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Commercial Services	Supplies and Services Transport	Grant Related Expenditure Private Hire	290 360	04/06/2021	2106-10693 2106-10694	0.00	467.00 R 4.043.69 R	Leeds Swahili Cultural Community LEEDS TAXLOWNERS LIMITED	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-10695	0.00	7,678.00 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021		0.00	31.63 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 310	04/05/2021		0.00	45.00 R 45.00 R	Leeds Tc Leeds Tc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Facilities Management	Transport Premises	Public Transport Expenses Premises Security Services	162	04/05/2021	2106-10698 2106-10699	0.00	28,054.00 R	Leeds To Leeds Teaching Hospitals NHS Trust	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Premises Security Services	162	21/06/2021	2106-10700	0.00	28,054.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management Economic Development	Premises	Premises Security Services	162	29/06/2021		0.00	7,041.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Culture and Sport	Supplies and Services Capital	Grant Related Expenditure CONSTRUCTION	290 3	02/06/2021	2106-10702 2106-10703	0.00	1,478.00 R 1,554,068.43 C	Leeds Textile Company Ltd LEEDS THEATRE TRUST LTD	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Hospitality	255	29/06/2021		0.00	264.17 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	3,600.00 R	Leeds Trinity University	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	24/06/2021 03/06/2021		0.00	500.00 R 48.00 R	LeeLitesLtd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10707	0.00	1,217.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021		0.00	223.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	500.00 R	Leisure Machine Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	18/06/2021 25/06/2021	2106-10711 2106-10712	0.00	647.00 R 647.00 R	LEISURE MEDIA COMPANY LTD LEISURE MEDIA COMPANY LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021		0.00	1.890.00 R	LEODIS Academies Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021	2106-10714	0.00	300.00 R	Leodis Academies Trust	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	4,785.00 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty  Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	07/06/2021		0.00	840.00 R 1.005.00 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Rents	141	23/06/2021		0.00	2,803.00 R	Leodis Academies Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-10719	0.00	3,581.60 R	Leonard Cheshire	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2106-10720	0.00	24,247.96 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	23/06/2021 09/06/2021		0.00	3,943.70 R 7,253.28 R	REDACTED PERSONAL DATA Leonard Cheshire Disability	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021		0.00	6,569.92 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	72.47 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	04/06/2021 26/05/2021		0.00	138.18 R 25.00 R	REDACTED PERSONAL DATA Leonora Rose	No Yes
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	25/05/2021		0.00	34.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10728	0.00	250.00 R	Les Amery	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-10729	0.00	122.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Contact	563 548	25/06/2021 04/06/2021		0.00	40.95 R 9.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-10731	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	418.08 R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	04/06/2021 23/06/2021		0.00	20,350.98 R 3,564.79 R	Lesleys Private Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Fconomic Development	Supplies and Services	Grant Related Expenditure	290		2106-10735	0.00	250.00 R	Lessons With Josh	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10737	0.00	250.00 R	Lessons with Suzanne LDC Driving School	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548	18/06/2021 10/06/2021		0.00	70.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	298 214	02/05/2021		0.00	8.70 R	Letsenhance.lo	No Yes
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-10741	0.00	1,900.00 R	Levi Solicitors LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/06/2021		0.00	1,929.00 R	Levi Solicitors LLP	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	HRA Council Housing Growth Programme Benefits. Welfare and Poverty	Capital Supplies and Services	LAND Grant Related Expenditure	1 298	29/06/2021 25/06/2021		0.00	113,150.00 C 500.00 R	Levi Solicitors LLP REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-10745	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA LGP PRINT LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	18/06/2021 30/06/2021		0.00	720.00 R 114.90 R	LGP PRINT LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-10750	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021		0.00	500.00 R	Liam Tierney	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	09/06/2021	2106-10752 2106-10753	0.00	100.00 R 250.00 R	Liam Watson Libby Claughton	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021		0.00	38,659.70 R	Liberty Gas Group Limited	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/06/2021	2106-10755	0.00	20,121.84 C	Liberty Gas Group Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	03/06/2021		0.00	102,331.17 R 2.437.02 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021 16/06/2021		0.00	2,437.02 R 109.00 R	Liberty Gas Group Limited  Liberty Gas Group Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-10759	0.00	161,096.36 C	Liberty Gas Group Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	675.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Appropriations	General Maintenance Disrepair Provision	104 644		2106-10761 2106-10762	0.00	39.00 R 803.76 R	Liberty Gas Group Limited Liberty Group	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644		2106-10762	0.00	1,755.43 R	Liberty Group	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644		2106-10764	0.00	2,407.86 R	Liberty Group	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	10/06/2021		0.00	1,426.34 R	Liberty Group	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644		2106-10766 2106-10767	0.00	11,775.73 R 18,082.65 R	Liberty Group Liberty Group	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021		0.00	1,144.70 R	Liberty Home Support Service	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-10769	0.00	112.52 R	Liberty Home Support Service	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-10770	0.00	112.52 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-10771 2106-10772	0.00	371.25 R 556.88 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021		0.00	556.88 R	Liberty Home Support Service	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021	2106-10774	0.00	572.47 R	Liberty Home Support Service	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568		2106-10775	0.00	656.37 R 376.70 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/06/2021	2106-10776 2106-10777	0.00	376.70 R 1.299.38 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021	2106-10778	0.00	1,113.75 R	Liberty Home Support Service	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-10779	0.00	835.32 R	Liberty Home Support Service	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-10780	0.00	937.04 R	Liberty Home Support Service	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	24/06/2021	2106-10781	0.00	928.13	R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10782	0.00	464.33		Liberty Home Support Service	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10783	0.00	472.98		Liberty Home Support Service	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10784	0.00	371.25		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		2106-10785 2106-10786	0.00	371.25 760.32		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	24/06/2021	2106-10787	0.00	842.00		Liberty Home Support Service	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10788	0.00	427.49		Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10789	0.00	371.25		Liberty Home Support Service	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10790	0.00	556.88		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	24/06/2021	2106-10791 2106-10792	0.00	556.88 377.49		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10793	0.00	838.88		Liberty Home Support Service	No
Leeds City Council	30/06/2021		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-10794	0.00	742.50	R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10795	0.00	232.06		Liberty Home Support Service	No
Leeds City Council	30/06/2021		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	24/06/2021	2106-10796 2106-10797	0.00	561.33 866.95		Liberty Home Support Service	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568		2106-10797	0.00	569.20		Liberty Home Support Service	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10799	0.00	1,856.25		Liberty Home Support Service	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10800	0.00	313.06		Liberty Home Support Service	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10801	0.00	1,114.65		Liberty Home Support Service	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		2106-10802 2106-10803	0.00	556.88 928.13		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-10803	0.00	139.25		Liberty Home Support Service	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-10805	0.00	278.44		Liberty Home Support Service	No
Leeds City Council	30/06/2021		Property and Contracts	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-10806	0.00	3,200.00	R	Liberty Solicitors	No
Leeds City Council			Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-10807	0.00	448.50		Liberty Solicitors	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	08/06/2021	2106-10808 2106-10809	0.00	4,350.00 4,400.00		Liberty Solicitors Liberty Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-10809	0.00	3.600.00		Liberty Solicitors	No
Leeds City Council			Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-10811	0.00	400.00		Liberty Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-10812	0.00	850.00		Liberty Solicitors	No
Leeds City Council			Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-10813	0.00	105.88		Liberty Solicitors	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2106-10814 2106-10815	0.00	1,240.00 466.47		Liberty Solicitors Liberty Solicitors	No No
Leeds City Council Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/06/2021	2106-10816	0.00	5.000.00		Liberty Solicitors	No
Leeds City Council			Social Care	Agency Payments	Section 17	551		2106-10817	0.00	850.00		Liberty Solicitors	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-10818	0.00	650.76	R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-10819	0.00	187.41		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	28/06/2021 28/06/2021	2106-10820 2106-10821	0.00	238.30 564.01		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		2106-10822	0.00	656.37		Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-10823	0.00	560.00	R	Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10824	0.00	186.97		Liberty Support Limited	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568		2106-10825 2106-10826	0.00	616.13 374.82		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2106-10826	0.00	752.75		Liberty Support Limited Liberty Support Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10828	0.00	380.34		Liberty Support Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-10829	0.00	371.25	R	Liberty Support Limited	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10830	0.00	655.48		Liberty Support Limited	No
Leeds City Council	00.00.00	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		2106-10831 2106-10832	0.00	742.50 649.69		Liberty Support Limited Liberty Support 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	Home Care	568	28/06/2021	2106-10832	0.00	649.69		Liberty Support Limited	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-10834	0.00	371.25		Liberty Support Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-10835	0.00	198.55		Liberty Support Limited	No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-10836	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2021	2106-10837 2106-10838	0.00	2.52 9.00		Lidl Gb Doncaster Lidl Gb Halton	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-10839	0.00	21.83		Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-10840	0.00	2.25	R	Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-10841	0.00	22.13		Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 634		2106-10842	0.00	27.61 19.88		Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Employees	Leaving Care Allowances Basic Pav	1		2106-10843 2106-10844	0.00	5.17		Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021	2106-10845	0.00	8.40		Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-10846	0.00	3.08	R	Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-10847	0.00	6.32		Lidl Gb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-10848	0.00	41.06		Lidl Gb Leeds	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	21/05/2021 26/05/2021	2106-10849 2106-10850	0.00	15.08 15.68		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-10851	0.00	18.00		Liga Dimante	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-10852	0.00	154.32		Liga Dimante	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10853	0.00	250.00		Light A Box	No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569 290	23/06/2021	2106-10854 2106-10855	0.00	2,425.36		Lighthouse (West Yorkshire)	No 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		2106-10856	0.00	500.00 250.00		Lighthouse Resources Ltd Lighthouse Resources Ltd	No No
Leeds City Council			Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-10857	0.00	345.00		Lighthouse School	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-10858	0.00	500.00	R	Lighthouse School	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575		2106-10859	0.00	800.00		Lighthouse West Yorkshire	No
Leeds City Council	00.00.00	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575		2106-10860	0.00	800.00		Lighthouse West Yorkshire	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	HCAIT Community Support Office Consumables	575 210		2106-10861 2106-10862	0.00	800.00 49.99		Lighthouse West Yorkshire Ligo Electronics	No Yes
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-10863	0.00	684.65		Lika Estates	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-10864	0.00	165.03	R	Lilies Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-10865	0.00	2,957.19		Lilies Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-10866	0.00	3,174.40		Lilies Home Care Limited	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-10867 2106-10868	0.00	18.00 18.00		Lillian Marwick Lillian Marwick	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-10869	0.00	18.00		Lillian Marwick	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-10870	0.00	22.50	R	Lillian Marwick	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-10871	0.00	18.00		Lillian Marwick	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-10872	0.00	18.00		Lillian Marwick	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-10873 2106-10874	0.00	27.00 13.50		Lillian Marwick Lillian Marwick	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	24/06/2021	2106-10874	0.00	18.00		Lillian Marwick	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-10876	0.00	18.00	R	Lillian Marwick	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2106-10877	0.00	1,620.00		Lily Amelia Sturt-Bolshaw	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/06/2021	2106-10878	0.00	500.00	IX.	REDACTED PERSONAL DATA	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	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-10879	0.00	3,886.40 R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-10880	0.00	28,916.96 R	LILY THOMPSON HOUSE	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021	2106-10881 2106-10882	0.00	4,598.88 R 6,261.84 R	Lilyrose Ventures Ltd Lilyrose Ventures Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10883	0.00	3,787.00 R	Lilvrose Ventures Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-10884	0.00	615.81 R	Lilyrose Ventures Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-10885	0.00	5,250.00 R	Limes Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	07/06/2021 17/06/2021	2106-10886 2106-10887	0.00	18.80 R 18.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	22/06/2021	2106-10888	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10889	0.00	466.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-10890	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/06/2021	2106-10891	0.00	38.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 563	04/06/2021	2106-10892 2106-10893	0.00	254.65 R 50.15 R	Linda Lambert REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	11/06/2021	2106-10893	0.00	245.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	11/06/2021	2106-10895	0.00	40.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/06/2021	2106-10896	0.00	311.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	16/06/2021 16/06/2021	2106-10897 2106-10898	0.00	160.31 R 19.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers	563	16/06/2021	2106-10899	0.00	24.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	18/06/2021	2106-10900	0.00	200.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-10901	0.00	50.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services Social Care	Agency Payments	Fees To Carers Section 17	563 551	25/06/2021 09/06/2021	2106-10902 2106-10903	0.00	286.65 R 36.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10903	0.00	275.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	04/06/2021	2106-10304	0.00	401.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10906	0.00	500.00 R	Lindsay Broadley Photography Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-10907	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Shared Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	04/06/2021 04/06/2021	2106-10908 2106-10909	0.00	718.95 R 4.75 R	REDACTED PERSONAL DATA Lindstrom Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2106-10909	0.00	7.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/06/2021	2106-10911	0.00	495.00 R	Linear Control Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/06/2021	2106-10912	0.00	997.92 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/06/2021	2106-10913 2106-10914	0.00	396.00 R 5,555.84 R	Linear Control Systems Ltd Linear Control Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	18/06/2021	2106-10914	0.00	247.50 R	Linear Control Systems Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/06/2021	2106-10916	0.00	346.50 R	Linear Control Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/06/2021	2106-10917	0.00	716.94 R	Linear Control Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-10918	0.00	445.51 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Economic Development  Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	29/06/2021 23/06/2021	2106-10919 2106-10920	0.00	5,044.00 R 13,375.23 R	Link Com Consulting Ltd Linkage Community Care	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-10920	0.00	381.63 R	Linkage Community Care Linnaeus Vet Serv	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-10922	0.00	385.95 R	Linnaeus Vet Serv	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-10923	0.00	10,000.00 R	Linx Hoardings	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10924	0.00	2,731.00 R	Liquid Voice Systems Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021	2106-10925 2106-10926	0.00	209.04 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10927	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	28/06/2021	2106-10928	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10929	0.00	718.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	02/06/2021 04/06/2021	2106-10930 2106-10931	0.00	20.00 R 14.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-10931	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-10933	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-10934	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10935	0.00	250.00 R	Lisa Jane's Hidden Gems	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-10936 2106-10937	0.00	888.42 R 4.754.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	23/06/2021	2106-10938	0.00	47.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-10939	0.00	134.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/06/2021	2106-10940	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021	2106-10941 2106-10942	0.00	209.04 R 173.94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-10942	0.00	1.920.00 R	Lisa'S Ironing & Laundry Service	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-10944	0.00	2,369.64 R	LISTER HOUSE	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10945	0.00	836.16 R	Little Acoms Nurseries Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	04/06/2021	2106-10946 2106-10947	0.00	2,783.04 R 888.42 R	Little Acoms Nurseries Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-10947	0.00	1,913.34 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021	2106-10949	0.00	588.00 R	Little Bee's Day Nursery & Pre-school	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-10950	0.00	2,463.24 R	Little Buttons Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10951	0.00	209.04 R	Little Buttons Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021	2106-10952 2106-10953	0.00	6,609.72 R 4,565.00 R	Little Buttons Ltd Little Buttons Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10954	0.00	1,463.28 R	Little Clovers Nurserv	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10955	0.00	3,139.92 R	Little Clovers Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10956	0.00	585.31 R	Little Explorers Of Cookridge	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10957	0.00	9,485.53 R	Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-10958 2106-10959	0.00	5,226.00 R 4,348.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	511 290		2106-10959	0.00	4,348.50 R 250.00 R	LITTLE GREEN TREE	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10961	0.00	2,141.50 R	Little Learners Day Care	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10962	0.00	2,652.58 R	Little Learners Day Care	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-10963	0.00	40.05 R	Little London Childrens Centre	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		2106-10964 2106-10965	0.00	3,762.72 R 615.81 R	Little Oaks Nursery Little Oaks Nursery	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511		2106-10965	0.00	10,088.52 R	Little Oaks Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-10967	0.00	96.00 R	Little Oaks Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-10968	0.00	96.00 R	Little Oaks Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	01/06/2021	2106-10969	0.00	95.40 R	Little Owls Two Willows	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	02/06/2021	2106-10970 2106-10971	0.00	992.94 R 1,231.62 R	Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	04/06/2021	2106-10971	0.00	17,540.08 R	Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-10973	0.00	615.81 R	Little People (Alwoodley) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10974	0.00	1,027.78 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-10975 2106-10976	0.00	5,374.70 R 156.78 R	LITTLE PEOPLE (FARFIELD) LTD LITTLE PEOPLE (STANNINGLEY) LTD	No No
	13.13.2021 Ormatori alia i alimba	223010010	. woney i ayiiidika	21300 No. 100 Co. 27 Cares Organisations	311	02,00,2021	_100 10070	5.50	100.10 K		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	04/06/2021	2106-10977	0.00	6,841.64 R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10978	0.00	3,449.16 R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	15,698.08 R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	25/06/2021	2106-10980 2106-10981	0.00	-238.33 R -283.33 R	Little Rascals Private Day Nurseries Little Rascals Private Day Nurseries	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021		0.00	238.33 R	Little Rascals Private Day Nurseries	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-10983	0.00	476.66 R	Little Rascals Private Day Nurseries	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10984	0.00	3,762.72 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-10985 2106-10986	0.00	5,016.96 R 11.306.10 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	14,610.96 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-10988	0.00	2,625.00 R	Little Red Food Truck Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-10989	0.00	8,138.78 R	Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	07/06/2021 15/06/2021		0.00	10,397.38 R 4,437.16 R	Little Sisters Of The Poor Little Sisters Of The Poor	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	3,811.20 R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-10993	0.00	21,898.42 R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-10994	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	04/06/2021		0.00	1,508.88 R	Littledale Hall Therapeutic Community	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	04/06/2021	2106-10996 2106-10997	0.00	1,710.68 R 1,038.63 R	Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	4,942.48 R	LIVABILITY	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021	2106-10999	0.00	5,085.40 R	LIVABILITY	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021		0.00	2,214.00 R	Live Art Bistro	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290 203		2106-11001 2106-11002	0.00	6,000.00 R 245.00 R	Livewell Vending Limited Living Eags	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203		2106-11002	0.00	245.00 R 245.00 R	Living Eggs Living Eggs	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/05/2021		0.00	12.50 R	Living Islam	Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11005	0.00	910.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11006	0.00	910.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/06/2021	2106-11007 2106-11008	0.00	560.00 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	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11008	0.00	130.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11010	0.00	700.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11011	0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-11013 2106-11014	0.00	840.00 R 280.00 R	Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/06/2021		0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2106-11018 2106-11019	0.00	910.00 R	Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/06/2021		0.00	210.00 R 210.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11021	0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-11022	0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11023	0.00	350.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/06/2021 22/06/2021	2106-11024 2106-11025	0.00	630.00 R 350.00 R	Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11025	0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/06/2021	2106-11027	0.00	840.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11028	0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	22/06/2021		0.00	280.00 R 560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2106-11030 2106-11031	0.00	280.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11032	0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/06/2021		0.00	350.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-11034	0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-11035 2106-11036	0.00	560.00 R 560.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/06/2021		0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11038	0.00	13.40 R	Liyan Jin	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11039	0.00	500.00 R	LJG Bookkeeping Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-11040 2106-11041	0.00	250.00 R 500.00 R	Lloyd Almond Productions Limited Lloyd Jonathan Barkham	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/06/2021		0.00	359.03 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-11043	0.00	702.22 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-11044	0.00	749.95 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 127	25/06/2021		0.00	1,204.67 R 10.94 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Premises Supplies and Services	Cleaning Maintenance & Toiletries Grant Related Expenditure	290	30/04/2021	2106-11046 2106-11047	0.00	500.00 R	Lloyds Pharmacy LM & GJ golf coaching	Yes No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-11047	0.00	7.656.24 R	LMB Hillcrest Home Limited	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-11049	0.00	1,832.74 R	LMB Hillcrest Home Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	21,115.21 R	Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-11051 2106-11052	0.00	4,933.72 R 440.00 R	Lmb Hillcrest Home Ltd LMFS TRADING LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11052	0.00	440.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11055	0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11056	0.00	235.75 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-11057 2106-11058	0.00	240.00 R 220.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-11056	0.00	177.75 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-11060	0.00	240.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11061	0.00	435.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	240.00 R	LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-11063 2106-11064	0.00	220.00 R 435.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-11064	0.00	215.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-11066	0.00	215.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11067	0.00	415.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11068	0.00	220.00 R	LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-11069 2106-11070	0.00	440.00 R 415.00 R	LMFS TRADING LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/06/2021		0.00	166.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-11072	0.00	415.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11073	0.00	240.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-11074	0.00	240.00 R	LMFS TRADING LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-11075	0.00	435.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-11076	0.00	435.00 R	LMFS TRADING LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11077	0.00	240.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-11078 2106-11079	0.00	220.00 R 415.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021		0.00	23.60 R	Lner Web Sales	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-11081	0.00	89.40 R	Lner Web Sales	Yes
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		2106-11082	0.00	130.00 R	Local Land Charges Institute	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2106-11083 2106-11084	0.00	4,590.00 R 3.115.00 R	Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	6.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11086	0.00	14.38 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-11087	0.00	6.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11088	0.00	25.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	03/06/2021	2106-11089 2106-11090	0.00	6.00 R 25.00 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-11090	0.00	6.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/06/2021	2106-11092	0.00	15.78 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	6.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205		2106-11094 2106-11095	0.00	53.15 R 6.00 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	203		2106-11095	0.00	28.82 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11097	0.00	20.38 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-11098	0.00	6.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11099	0.00	7.22 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221		2106-11100 2106-11101	0.00	6.00 R 15.78 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	6.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11103	0.00	2.40 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11104	0.00	42.54 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/06/2021		0.00	20.91 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	04/06/2021	2106-11106 2106-11107	0.00	28.10 R 20.91 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11108	0.00	11.30 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11109	0.00	106.30 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/06/2021		0.00	39.39 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205		2106-11111 2106-11112	0.00	39.39 R 6.50 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	205	09/06/2021		0.00	17.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/06/2021		0.00	44.80 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/06/2021		0.00	149.29 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11116	0.00	23.78 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	11/06/2021	2106-11117 2106-11118	0.00	48.06 R 756.72 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-11119	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11120	0.00	32.89 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-11121	0.00	6.50 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11122	0.00	53.15 R 20.41 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2106-11123 2106-11124	0.00	20.41 R 20.38 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11125	0.00	20.41 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11126	0.00	480.73 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2021		0.00	54.27 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2106-11128 2106-11129	0.00	14.56 R 20.91 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11129	0.00	32.90 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2021		0.00	64.14 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11132	0.00	88.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		2106-11133	0.00	525.84 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	23/06/2021	2106-11134 2106-11135	0.00	30.98 R 47.30 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		2106-11136	0.00	-141.10 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/06/2021	2106-11137	0.00	38.89 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11138	0.00	214.33 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Crockery, Cutlery & Utensils Fixtures & Fittings	221 131	25/06/2021 25/06/2021	2106-11139 2106-11140	0.00	58.34 R 1,120.00 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-11140	0.00	13.69 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2106-11142	0.00	170.00 R	Locta Limited	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	35,460.48 R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/06/2021		0.00	1,824.00 R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580		2106-11145 2106-11146	0.00	2,605.71 R 2.605.71 R	Lofthouse (Indigo Care Services 2) Ltd Lofthouse (Indigo Care Services 2) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-11147	0.00	2,562.29 R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021		0.00	8,488.48 R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-11149	0.00	36,947.75 R	Lofthouse Grange And Lodge	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 568		2106-11150	0.00	25,492.49 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-11151 2106-11152	0.00	2,513.00 R 897.50 R	Loidis Care Services Ltd Loidis Care Services Ltd	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-11152	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/04/2021	2106-11154	0.00	5.95 R	Londis	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-11155	0.00	6,008.24 R	Longley Park View Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-11156	0.00	5,251.20 R	Longley Park View Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-11157 2106-11158	0.00	46.23 R 46.06 R	Lookers Nissan Lookers Nissan	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-11159	0.00	3.97 R	Lookers Nissan	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-11160	0.00	14.23 R	Lookers Nissan	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-11161	0.00	62.00 R	Lookers Nissan	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Partnerships & Health Highways	Supplies and Services Capital	Computer Software & Equipment CONSTRUCTION	214 3		2106-11162 2106-11163	0.00	2,883.67 R 760.00 C	Looking Local Ltd Loop Detection Services Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital	CONSTRUCTION	3		2106-11163	0.00	3,936.25 C	Loop Detection Services Ltd Loop Detection Services Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-11165	0.00	800.00 R	LOOP PUBLISHING LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Advertising	211		2106-11166	0.00	400.00 R	LOOP PUBLISHING LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8		2106-11167	0.00	11,505.40 R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Digital and Information Services Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	18/06/2021 02/06/2021	2106-11168 2106-11169	0.00	3,187.50 C 174.20 R	Lorien Resourcing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-11169	0.00	347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-11171	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/06/2021	2106-11172	0.00	142.40 R	Lottie Shaws	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	11/06/2021	2106-11173	0.00	306.16 R	Lottie Shaws	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/06/2021	2106-11174	0.00	140.00 R	Lottie Shaws	No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-11175	0.00	71.20 R	Lottie Shaws	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Home Care	231 568	09/06/2021	2106-11176 2106-11177	0.00	135.00 R 34.381.36 R	Lottie Shaws Lotus Home Care Limited	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	09/06/2021	2106-11178	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	09/06/2021	2106-11179	0.00	4,780.47 R	Lotus Home 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		2106-11180	0.00	512.64 R	Lotus Home Care Limited	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	Home Care HCAIT Community Support	568 575		2106-11181	0.00	34,316.57 R 372.47 R	Lotus Home Care Limited Lotus Home Care Limited	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-11183	0.00	4,375.48 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		2106-11184	0.00	512.64 R	Lotus Home Care Limited	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-11185	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services External Income	Other Hired And Contracted Services Swimming Bath Charges	265 923	25/06/2021 02/06/2021		0.00	350.00 R 50.90 R	LOUIS COLAN REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	923 511	04/06/2021		0.00	200.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		2106-11189	0.00	76.80 R	Louise Fisher	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11190	0.00	250.00 R	Louise Goodall Design	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	20.00 R	Louise McAuliffe	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		2106-11192 2106-11193	0.00	1,622.00 R 175.00 R	LOUISE MCCALLUM LOUISE MCCALLUM	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-11194	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-11195	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290		2106-11197 2106-11198	0.00	500.00 R 95.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	203 265		2106-11196	0.00	7.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	17/06/2021	2106-11133	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/05/2021	2106-11201	0.00	894.80 R	Lovania Nurseries Limited	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/05/2021		0.00	900.20 R	Lovania Nurseries Limited	Yes
Leeds City Council		Communities and Environment City Development	Parks and Countryside Economic Development	Supplies and Services	Resaleable Materials	204 290	14/05/2021 01/06/2021	2106-11203	0.00	5,341.60 R 6.000.00 R	Lovania Nurseries Limited Love Handmade Cakes Ltd	Yes No
Leeds City Council Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services Agency Payments	Grant Related Expenditure Residential	580		2106-11204 2106-11205	0.00	568.62 R	Love In Care	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-11206	0.00	1,310.04 R	Love In Care	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-11207	0.00	22,760.56 R	Love In Care	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	23/06/2021	2106-11208	0.00	2,828.80 R	Love In Care	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People Under 65 P/Dis Economic Development	Agency Payments Supplies and Services	Home Care Grant Related Expenditure	568 290		2106-11209 2106-11210	0.00	2,227.68 R 500.00 R	Love In Care Love Lights The Way Yorkshire	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/06/2021		0.00	91.80 R	Love Rouge Bakery	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/06/2021		0.00	88.20 R	Love Rouge Bakery	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-11213	0.00	109.80 R	Love Rouge Bakery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11214	0.00	158.40 R	Love Rouge Bakery	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	09/06/2021	2106-11215 2106-11216	0.00	136.80 R 78.00 R	Love Rouge Bakery	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11217	0.00	32.40 R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/06/2021	2106-11218	0.00	150.00 R	Love Rouge Bakery	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-11219	0.00	99.00 R	Love Rouge Bakery	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	11/06/2021 21/06/2021	2106-11220	0.00	175.40 R 118.80 R	Love Rouge Bakery	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11221	0.00	132.00 R	Love Rouge Bakery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11223	0.00	78.60 R	Love Rouge Bakery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11224	0.00	32.40 R	Love Rouge Bakery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/06/2021	2106-11225	0.00	84.00 R 23.40 R	Love Rouge Bakery	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		2106-11226 2106-11227	0.00	23.40 R 169.20 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11228	0.00	157.20 R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2021	2106-11229	0.00	176.40 R	Love Rouge Bakery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11230	0.00	168.60 R	Love Rouge Bakery	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-11231	0.00	94.20 R	Love Rouge Bakery	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	29/06/2021	2106-11232 2106-11233	0.00	70.80 R 63.20 R	Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2106-11234	0.00	21.60 R	Love Rouge Bakery	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227		2106-11235	0.00	3,540.14 R	LS14 Trust	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11236	0.00	2,834.00 R	LSDBP LSDBP	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253	03/06/2021 10/06/2021	2106-11237 2106-11238	0.00	360.00 R 360.00 R	LSDBP	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11239	0.00	90.00 R	LSDBP	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11240	0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	90.00 R	LSDBP	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	17/06/2021	2106-11242 2106-11243	0.00	90.00 R 90.00 R	LSDBP LSDBP	No
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277		2106-11243	0.00	90.00 R	LSDBP	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11245	0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11247	0.00	90.00 R	LSDBP	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		2106-11248 2106-11249	0.00	90.00 R 90.00 R	LSDBP LSDBP	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11251	0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11252	0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-11253	0.00	90.00 R	LSDBP	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		2106-11254 2106-11255	0.00	90.00 R 90.00 R	LSDBP LSDBP	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11256	0.00	90.00 R	LSDBP	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11257	0.00	90.00 R	LSDBP	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2106-11258	0.00	270.00 R	LSDBP	No
Leeds City Council Leeds City Council	30/06/2021	Resources and Housing Children and Families	Shared Services Partnerships & Health	Employees Agency Payments	Recruitment Advertising SEN Placements	80 566		2106-11259 2106-11260	0.00	245.00 R 15,330.00 R	Lsect Ltd Ls-Ten Ltd	No No
Leeds City Council		City Development	Partnersnips & Health Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-11260	0.00	15,330.00 R 300.00 R	Ls-Ten Ltd Ls-Ten Ltd	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11262	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-11263	0.00	250.00 R	Lucas Jubb Design	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11264	0.00	1,590.00 R	Lucas Media Limited	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548		2106-11265 2106-11266	0.00	6,000.00 R 31.70 R	Lucre Marketing Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021		0.00	31.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-11268	0.00	31.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-11269	0.00	31.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-11270	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	30/06/202	1 Children and Families	Social Care	Internal Recharges	Legal Disbursements	Code 411	10/06/2021	2106-11271	0.00	440.00 R	Lucy Coen	No
Leeds City Council		1 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-11272	0.00	1,200.00 R	Lucy Dusgate	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Contact	548		2106-11273	0.00	21.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11274	0.00	19.50 R	LUCY HONG SONG	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		2106-11275 2106-11276	0.00	9.00 R 18.00 R	LUCY HONG SONG LUCY HONG SONG	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11277	0.00	18.00 R	LUCY HONG SONG	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11278	0.00	18.00 R	LUCY HONG SONG	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11279	0.00	250.00 R	Lucy Neal	No
Leeds City Council		1 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-11280	0.00	721.00 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	16/06/2021 08/06/2021	2106-11281 2106-11282	0.00	500.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Section 17	551		2106-11283	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Section 17	551	15/06/2021	2106-11284	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Section 17	551		2106-11285	0.00	23.60 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	24/06/2021 30/06/2021	2106-11286 2106-11287	0.00	59.50 R 74.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families 1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-11287	0.00	1,043.64 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-11289	0.00	250.00 R	Luigi Ragaglia	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-11290	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-11291	0.00	125.00 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		2106-11292 2106-11293	0.00	75.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-11293	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-11295	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-11296	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Contact	548		2106-11297	0.00	13.92 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 511	04/06/2021	2106-11298	0.00	500.00 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		2106-11299 2106-11300	0.00	1,045.20 R 1.043.64 R	REDACTED PERSONAL DATA	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11301	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-11302	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-11303	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 Grant Related Expenditure	298 298		2106-11304	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		1 Communities and Environment 1 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	18/06/2021	2106-11305	0.00	250.00 R	LushHair_ByCourtney	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Section 17	551		2106-11307	0.00	124.80 R	Luton Womens Aid	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11308	0.00	250.00 R	Lux&Co	No
Leeds City Council		1 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-11309	0.00	1,449.84 R	Luxio Student Mansions	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential Care Dementia	571 290		2106-11310	0.00	4,999.72 R	Lydgate Lodge REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		1 City Development 1 Resources and Housing	Economic Development Commercial Services	Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	265	28/06/2021 17/06/2021	2106-11311 2106-11312	0.00	250.00 R 144.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11313	0.00	6,000.00 R	Lynch Construction Limited	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-11314	0.00	4,224.52 R	LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-11315	0.00	24,850.00 R	LYNDA COHEN HOUSE	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		2106-11316 2106-11317	0.00	190.26 R 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-11317	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Contact	548	17/06/2021	2106-11319	0.00	4.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-11320	0.00	282.90 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 563		2106-11321 2106-11322	0.00	47.15 R 183.89 R	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	16/06/2021	2106-11322	0.00	28.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-11324	0.00	14.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/06/2021	2106-11325	0.00	50.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-11326	0.00	54.22 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		1 Adults and Health 1 City Development	Other Generic Services Economic Development	Agency Payments Supplies and Services	Fees To Carers Grant Related Expenditure	563 290	25/06/2021 14/06/2021	2106-11327 2106-11328	0.00	451.35 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11329	0.00	3,149.00 R	LYNN & JONES LTD	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/06/2021	2106-11330	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-11331	0.00	200.00 R	Lynn Sutherland	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	11/06/2021 11/06/2021	2106-11332 2106-11333	0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520		2106-11333	0.00	208.00 R	Lynn Sutherland	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-11335	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/06/2021	2106-11336	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-11337	0.00	200.00 R	Lynn Sutherland	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		2106-11338 2106-11339	0.00	212.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-11339	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-11341	0.00	1,391.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-11342	0.00	14.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202		Insurance	Supplies and Services	Insurance Claims	248		2106-11343	0.00	1,900.10 R	Lyons Davidson Solicitors	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 Office Consumables	205 210	25/06/2021	2106-11344 2106-11345	0.00	36.80 R 31.20 R	LYRECO UK LIMITED Lyreco UK Ltd	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210		2106-11345	0.00	35.88 R	Lyreco UK Ltd	Yes
Leeds City Council		1 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11347	0.00	18.40 R	Lyreco UK Ltd	Yes
Leeds City Council		1 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/04/2021	2106-11348	0.00	49.10 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210		2106-11349	0.00	14.25 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		City Development     Resources and Housing	Recreation Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		2106-11350 2106-11351	0.00	235.10 R 76.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/202	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11352	0.00	38.55 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/202	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/04/2021	2106-11353	0.00	6.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/202	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/04/2021	2106-11354	0.00	4.60 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210		2106-11355	0.00	80.50 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11356 2106-11357	0.00	3.80 R 36.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		1 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11358	0.00	54.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/202	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/05/2021	2106-11359	0.00	8.40 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11360	0.00	35.77 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		1 Resources and Housing 1 City Development	Shared Services Highways	Supplies and Services	Office Consumables Office Consumables	210 210	01/05/2021	2106-11361 2106-11362	0.00	7.50 R 7.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11362	0.00	7.68 R 17.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11363	0.00	21.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/202	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/05/2021	2106-11365	0.00	13.80 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11366	0.00	58.93 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11367 2106-11368	0.00	9.60 R 91.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
only country	30/00/202			Cappiles and Centices		2.0	2 1/00/E0E1	2.00-11000	0.00	01.00 11	-y	

Organisation Label	Effective Organisation	ional Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	Code 210	01/05/2021	2106-11369	0.00	4.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11370	0.00	2.52 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	01/05/2021		0.00	31.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11372	0.00	10.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	05/05/2021	2106-11373 2106-11374	0.00	8.27 R 36.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	05/05/2021	2106-11374	0.00	17.18 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	05/05/2021		0.00	10.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	05/05/2021		0.00	-295.62 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	05/05/2021		0.00	14.36 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11379	0.00	27.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/05/2021	2106-11380 2106-11381	0.00	13.81 R 3.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	06/05/2021		0.00	11.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	06/05/2021	2106-11383	0.00	45.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/05/2021	2106-11384	0.00	9.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	06/05/2021		0.00	3.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables Office Consumables	210	06/05/2021		0.00	8.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	06/05/2021	2106-11387 2106-11388	0.00	39.31 R 17.66 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11389	0.00	5.81 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	06/05/2021		0.00	41.76 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Adults and	Health	Other Generic Services	Supplies and Services	Office Consumables	210	06/05/2021	2106-11391	0.00	51.72 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11392	0.00	34.86 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	06/05/2021		0.00	-10.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Develo		Employment & Skills Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	06/05/2021 07/05/2021		0.00	99.70 R 0.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2106-11395 2106-11396	0.00	109.93 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	07/05/2021		0.00	4.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/05/2021	2106-11398	0.00	21.77 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11399	0.00	5.90 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11400	0.00	18.47 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communitie 30/06/2021 City Develo		Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/05/2021	2106-11401 2106-11402	0.00	14.80 R 33.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 City Develo		Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	07/05/2021		0.00	10.69 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11404	0.00	56.65 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	9.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	89.98 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communitie		Parks and Countryside Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	08/05/2021	2106-11407 2106-11408	0.00	657.00 R 0.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	08/05/2021		0.00	25.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	6.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	2.52 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	45.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	0.37 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	08/05/2021 08/05/2021	2106-11414 2106-11415	0.00	36.40 R 42.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2106-11415	0.00	42.25 K 11.42 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11417	0.00	8.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	21.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	6.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	08/05/2021		0.00	8.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Adults and		Shared Services Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11421 2106-11422	0.00	40.57 R -51.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Addits and 30/06/2021 Children an		Social Care	Supplies and Services Supplies and Services	Office Consumables	210		2106-11422	0.00	11.54 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11424	0.00	9.41 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Adults and		Other Generic Services	Supplies and Services	Office Consumables	210	11/05/2021	2106-11425	0.00	60.52 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11426	0.00	13.36 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	11/05/2021		0.00	11.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11/05/2021	2106-11428 2106-11429	0.00	80.10 R 101.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Operational Furniture And Equipment	203		2106-11430	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	12/05/2021		0.00	3.35 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	12/05/2021	2106-11432	0.00	18.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11433	0.00	21.91 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Children an		Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11434 2106-11435	0.00	4.30 R 9.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and 30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	12/05/2021		0.00	295.62 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11437	0.00	10.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/05/2021	2106-11438	0.00	31.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11439	0.00	8.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	13/05/2021		0.00	4.80 R 15.81 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2106-11441 2106-11442	0.00	59.09 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11443	0.00	2.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	13/05/2021		0.00	4.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11445	0.00	32.33 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11446	0.00	5.71 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11447 2106-11448	0.00	67.31 R 2.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11449	0.00	182.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-11450	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	13/05/2021	2106-11451	0.00	9.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210	13/05/2021		0.00	2.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Resources	and Housing	Democratic Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	13/05/2021	2106-11453 2106-11454	0.00	26.33 R 10.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11454	0.00	95.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11455	0.00	5.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/05/2021	2106-11457	0.00	5.19 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11458	0.00	2.94 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Commercial Services	Supplies and Services	Computer Software & Equipment	214		2106-11459	0.00	16.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/05/2021 14/05/2021	2106-11460 2106-11461	0.00	50.94 R 9.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources 30/06/2021 Resources		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11461	0.00	9.30 R 2.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11463	0.00	27.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/05/2021	2106-11464	0.00	55.62 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources		Shared Services	Supplies and Services	Office Consumables	210		2106-11465	0.00	40.36 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources	and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/05/2021	2106-11466	0.00	64.32 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/05/2021	2106-11467	0.00	27.30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/05/2021	2106-11468	0.00	7.28 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Employees	Occupational Health	85	14/05/2021		0.00	12.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11470	0.00	5.11 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Shared Services	Supplies and Services	Computer Software & Equipment Office Consumables	214 210	14/05/2021		0.00	203.01 R 22.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11472 2106-11473	0.00	22.72 R 46.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2021		0.00	81.64 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2021		0.00	1.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	15/05/2021		0.00	48.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2021	2106-11477	0.00	3.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2021		0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11479	0.00	37.96 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Shared Services Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/05/2021	2106-11480 2106-11481	0.00	68.60 R 9.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11481	0.00 0.00	18.51 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2021	2106-11483	0.00	30.63 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/05/2021		0.00	13.85 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11485	0.00	7.19 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		2106-11486	0.00	5.54 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11487	0.00	20.46 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/05/2021	2106-11488 2106-11489	0.00	22.77 R 42.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210		2106-11489	0.00	67.33 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11491	0.00	11.18 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/05/2021		0.00	61.59 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/05/2021		0.00	47.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11494	0.00	2.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/05/2021		0.00	34.23 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	18/05/2021		0.00	6.30 R 151.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11497 2106-11498	0.00	2.12 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11499	0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/05/2021		0.00	19.48 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	19/05/2021	2106-11501	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210		2106-11502	0.00	5.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Occupational Health	85	19/05/2021		0.00	15.02 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	9.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/05/2021	2106-11505 2106-11506	0.00	147.55 R 26.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	15.62 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	9.96 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021	2106-11509	0.00	9.45 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	103.83 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11512	0.00	10.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	20/05/2021	2106-11513 2106-11514	0.00	28.12 R 3.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11514	0.00	24.05 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	4.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	36.56 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20/05/2021		0.00	10.64 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11519	0.00	86.56 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11520	0.00	-7.19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Shared Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2106-11521 2106-11522	0.00	91.00 R 96.15 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11523	0.00	91.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11524	0.00	91.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	50.49 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2021		0.00	40.36 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11527	0.00	62.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	21/05/2021 21/05/2021	2106-11528 2106-11529	0.00	30.44 R 2.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	21/05/2021		0.00	11.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/05/2021	2106-11530	0.00	280.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11532	0.00	6.77 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/05/2021	2106-11533	0.00	143.34 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/05/2021		0.00	8.11 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion Office Consumables	267		2106-11535	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11536 2106-11537	0.00	4.16 R 72.66 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	21/05/2021		0.00	34.25 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11539	0.00	45.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11540	0.00	31.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11541	0.00	-17.18 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/05/2021		0.00	21.09 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11543	0.00	4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11544 2106-11545	0.00	13.30 R 6.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Parnilles 30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210		2106-11546	0.00	4.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11547	0.00	11.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Operational Materials	205	25/05/2021	2106-11548	0.00	7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/05/2021	2106-11549	0.00	10.79 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/05/2021		0.00	6.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/05/2021	2106-11551	0.00	13.28 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11552 2106-11553	0.00	9.10 R 6.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11553	0.00	43.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/05/2021		0.00	2.71 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/05/2021	2106-11556	0.00	11.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210		2106-11557	0.00	20.17 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11558	0.00	22.59 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/05/2021		0.00	10.13 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2106-11560 2106-11561	0.00	9.12 R 6.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2106-11561	0.00	37.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/05/2021	2106-11563	0.00	41.49 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-11564	0.00	4.96 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/05/2021	2106-11565	0.00	25.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/05/2021		0.00	36.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/05/2021		0.00	55.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Grants	290 635	29/06/2021	2106-11568 2106-11569	0.00	500.00 R 220.00 R	M & J Abbott Private Hire M Abbas	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-11571	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241		2106-11572	0.00	24.98 R	M And M Direct Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	20/05/2021	2106-11573 2106-11574	0.00	34.88 R -19.08 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021		0.00	639.81 R	M B Locking Logist	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2021	2106-11576	0.00	18.96 R	M B Locking Logist	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-11577	0.00	220.72 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	10/06/2021 30/06/2021	2106-11578 2106-11579	0.00	94.50 R 3,299.80 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-11581	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-11582	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021	2106-11583 2106-11584	0.00	173.94 R 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-11585	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-11586	0.00	355.48 R	M Downs and Associates Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	31,152.65 R	M FLYNN	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	23/06/2021	2106-11588 2106-11589	0.00	4,444.29 R 500.00 R	M FLYNN REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11509	0.00	40.50 R	M HASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	M HASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	M HASSAN	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-11593	0.00	16.50 R 13.50 R	M HASSAN M HASSAN	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	17/06/2021	2106-11594 2106-11595	0.00	13.50 R 10.50 R	M HASSAN M HASSAN	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	M HASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11597	0.00	27.00 R	MHASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11598	0.00	45.00 R	M HASSAN M HASSAN	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-11599 2106-11600	0.00	18.00 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11601	0.00	18.00 R	M HASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11602	0.00	27.00 R	MHASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	MHASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	M HASSAN M HASSAN	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-11605 2106-11606	0.00	27.00 R 18.00 R	M HASSAN	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11607	0.00	21.00 R	M HASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11608	0.00	27.00 R	MHASSAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	30/06/2021		0.00	27.00 R	MHASSAN	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11610 2106-11611	0.00	27.00 R 31.50 R	M HASSAN M HASSAN	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11612	0.00	500.00 R	M Heggie Golf Centre	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-11613	0.00	250.00 R	M Hossain	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11614	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-11615 2106-11616	0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021		0.00	500.00 R	M K Latif	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11618	0.00	68.70 R	M MAJEED	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11619	0.00	45.00 R	M NGOYI	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021	2106-11620 2106-11621	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11622	0.00	250.00 R	M Q Azeem (Sole Trader)	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2106-11623	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11624	0.00	27.00 R	M S A Fadi	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-11625 2106-11626	0.00	36.00 R 18.00 R	M S A Fadl M S A Fadl	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11627	0.00	18.00 R	M S A Fadi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11628	0.00	27.00 R	M S A Fadl	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	1,484.96 R	M SAVELIEVA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	30/06/2021	2106-11630 2106-11631	0.00	12.00 R 347.88 R	M SAVELIEVA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	16/06/2021		0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11633	0.00	10.50 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	M. Koloda	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11635 2106-11636	0.00	9.00 R 9.00 R	M. Koloda M. Koloda	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	9.00 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	9.00 R	M. Koloda	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277		2106-11640 2106-11641	0.00	9.00 R 18.00 R	M. Koloda M. Koloda	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	27.90 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11643	0.00	9.00 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11644	0.00	9.00 R	M. Koloda	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11645 2106-11646	0.00	35.20 R 9.00 R	M. Koloda M. Koloda	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-11646	0.00	9.00 R 17.40 R	M. Koloda M. Koloda	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11648	0.00	15.00 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11649	0.00	15.90 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	30/06/2021		0.00	13.50 R	M. Koloda	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11651 2106-11652	0.00	18.60 R 13.50 R	M. Koloda M. Koloda	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-11652	0.00	21.00 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11654	0.00	9.00 R	M. Koloda	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11655	0.00	15.60 R	M. Koloda	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Partnerships & Health	Supplies and Services Employees	Grant Related Expenditure Training & Development	290 70		2106-11656 2106-11657	0.00	2,667.00 R 99.00 R	M.Hanen Ltd MA Education Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	70 549		2106-11657	0.00	99.00 R 7.47 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Asset Management	Capital	OTHER COSTS	7	29/06/2021		0.00	521.00 C	Mace Cost Consultancy Limited	No
Leeds City Council	30/06/2021 City Development	Asset Management	Capital	OTHER COSTS	7		2106-11660	0.00	521.00 C	Mace Cost Consultancy Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Asset Management Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7		2106-11661 2106-11662	0.00	1,175.00 C 1,175.00 C	Mace Cost Consultancy Limited Mace Cost Consultancy Limited	No No
20000 Oily Oddiloii	50,50,2021 Oky Developilietk	, woot management	Сарка	3EX 00010	,	2010012021	2100-11002	0.00	1,173.00 G	Made dost dorisultancy Limited	. 10

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Asset Management	Capital	OTHER COSTS	7	29/06/2021	2106-11663	0.00	1,175.0	0 C	Mace Cost Consultancy Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		2106-11664	0.00	16.7		Machine Mart Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-11665	0.00	507.9 29.9		Machine Mart Ltd Machine Mart I td	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/05/2021	2106-11666 2106-11667	0.00 0.00	29.9 31.9		Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-11668	0.00	74.7		MACHINE MART LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-11669	0.00	191.9		MACHINE MART LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-11670	0.00	29.9		MACHINE MART LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021		0.00	-32.0 154.9		MACHINE MART LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-11672 2106-11673	0.00 0.00	154.9 26.2		Machine Mart Web Machine Mart Web	Yes Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11674	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-11675	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-11676	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-11677	0.00	500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Swimming Bath Charges	298 923		2106-11678 2106-11679	0.00	500.0 68.8		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021		0.00	10.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11681	0.00	31.1		Ma'en Hamdi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11682	0.00	69.6		Ma'en Hamdi	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-11683 2106-11684	0.00	36.7 10.0		Ma'en Hamdi Ma'en Hamdi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11685	0.00	55.0		Ma'en Hamdi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11686	0.00	24.0		Magdalena lons	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11687	0.00	18.0		Magdalena lons	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.0		Magdalena lons	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11689 2106-11690	0.00	18.0 18.0		Magdalena lons Magdalena lons	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11690	0.00	18.0		Magdalena lons	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.0		Magdalena lons	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.0		Magdalena lons	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11694	0.00	18.0		Magdalena lons	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-11695 2106-11696	0.00 0.00	9.0 18.0		Magdalena lons Magdalena lons	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11697	0.00	18.0		Magdalena Ions	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11698	0.00	18.0		Magdalena Ions	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11699	0.00	18.0		Magdalena lons	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	9.0		Magdalena lons Magdalena lons	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-11701	0.00	9.0 18.0		Magdalena lons Magdalena lons	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-11702	0.00	45.9		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021	2106-11704	0.00	326.6	2 R	Magpies	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/06/2021		0.00	65.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure	290 290		2106-11706 2106-11707	0.00	250.0 500.0		Maharanis REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-11707	0.00	500.0		Mahroof Hussain	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/05/2021	2106-11710	0.00	359.2		Mailchimp	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644		2106-11711	0.00	7,638.5		Main-Pro Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/06/2021 08/06/2021	2106-11712 2106-11713	0.00 0.00	22,447.9 26,312.0		Main-Pro Ltd Main-Pro Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3		2106-11713	0.00	9,994.7		Main-Pro Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11715	0.00	13,416.0		Main-Pro Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11716	0.00	250.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11717	0.00	2,960.0		Majid Hussain	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298		2106-11718 2106-11719	0.00 0.00	250.0 500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11719	0.00	250.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561		2106-11721	0.00	1,872.0		MAKING SPACE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-11722	0.00	1,228.8		Making Space Liverpool	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-11723	0.00	104.9		Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-11724 2106-11725	0.00	250.0 500.0		Malcolm Farrelly REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.0		Malgorzata Samus	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11727	0.00	9.0		Malgorzata Samus	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11728	0.00	9.0		Malgorzata Samus	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2106-11729	0.00	8,531.0		Malsis Hall	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursina Home	570 570		2106-11730 2106-11731	0.00	4,228.0 5.941.4		Malsis Hall MALVERN NURSING HOME	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11732	0.00	250.0		Mama Bee's Childminding Service	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-11733	0.00	500.0	D R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-11734	0.00	3,000.0		Manchester Codes	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526		2106-11735 2106-11736	0.00 0.00	2,400.0 1,125.0		Manchester Collective Manchester University NHSFT	No No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services  Public Health Commissioned Services	526		2106-11736	0.00	-125.0		Manchester University NHSFT	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2106-11738	0.00	4,012.0		Mandant Solutions Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2106-11739	0.00	3,555.0		Mandant Solutions Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2106-11740	0.00	7,567.0		Mandant Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	04/06/2021	2106-11741 2106-11742	0.00 0.00	173.9- 13.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-11742	0.00	13.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-11744	0.00	4.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-11745	0.00	13.4	D R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-11746	0.00	13.4		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	25/06/2021	2106-11747 2106-11748	0.00	4.70 876.00		REDACTED PERSONAL DATA Manis Multi Task Limited	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	290 277		2106-11746	0.00	18.0		Maniza Hussain	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11750	0.00	18.0	D R	Maniza Hussain	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11751	0.00	22.7		Maniza Hussain	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11752	0.00	22.7		Maniza Hussain	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277		2106-11753 2106-11754	0.00	500.0 13.5		Manjit Gill Manjit Kaur Marwaha	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-11754	0.00	18.0		Manjit Kaur Marwaha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11756	0.00	36.0	D R	Manjit Kaur Marwaha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11757	0.00	36.0	D R	Manjit Kaur Marwaha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11758	0.00	18.0		Manjit Kaur Marwaha Maniit Kaur Marwaha	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11759 2106-11760	0.00	27.0 18.0		Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11761	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11762	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11763	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290		2106-11764 2106-11765	0.00	18.00 R 250.00 R	Manjit Kaur Marwaha MANNION EXECUTIVE TRAVEL	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571		2106-11766	0.00	4,110.07 R	MANOR HOUSE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2106-11767	0.00	2,268.00 R	MANOR HOUSE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	9,089.64 R	MANOR HOUSE	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	18,311.84 R	MANOR HOUSE MANOR HOUSE	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	23/06/2021	2106-11770 2106-11771	0.00	9,658.70 R 3,990.32 R	MANOR LODGE (LEEDS LTD)	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-11772	0.00	1,703.20 R	Manor Park Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-11773	0.00	1,664.64 R	Manor Park Care Home	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Occupational Health	85	22/06/2021		0.00	104.00 R	MANOR PARK SURGERY	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Recreation	Agency Payments	Nursing Care Dementia Swimming Bath Charges	574		2106-11775	0.00	1,675.24 R 24.95 R	Mansion House	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Public Health	External Income Supplies and Services	Publication And Promotion	923 267	16/06/2021 04/06/2021		0.00	24.95 R 550.00 R	REDACTED PERSONAL DATA Manto Films I td	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021		0.00	599.94 R	Manutan Uk Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2106-11779	0.00	2,250.00 R	MAP	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments	Residential Care Dementia  Bought In Professional Services	571 277		2106-11780	0.00	2,240.00 R	Mapplewell Manor Maram Talib	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/06/2021	2106-11781 2106-11782	0.00	18.00 R 9.00 R	Maram Talib	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11783	0.00	9.00 R	Maram Talib	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11784	0.00	18.00 R	Maram Talib	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11785	0.00	31.50 R	Maram Talib	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	27.00 R	Maram Talib	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	14/06/2021	2106-11787 2106-11788	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Marc Lumley	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021		0.00	8,098.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-11790	0.00	960.56 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-11791	0.00	580.86 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11792	0.00	1,392.26 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2021	2106-11793 2106-11794	0.00	3,024.84 R 67.34 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021		0.00	5,854.56 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-11796	0.00	3,148.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11797	0.00	465.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/05/2021 04/05/2021		0.00	353.11 R 734.33 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	04/05/2021	2106-11799	0.00	376.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021		0.00	1,400.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-11802	0.00	101.01 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021		0.00	25.53 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2021	2106-11804 2106-11805	0.00	498.76 R 423.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-11806	0.00	423.22 R 335.93 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021	2106-11807	0.00	558.01 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11808	0.00	817.88 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11809	0.00	67.34 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/05/2021 11/05/2021		0.00	19.14 R 730.14 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	11/05/2021		0.00	150.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021	2106-11813	0.00	48.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11814	0.00	67.34 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11815	0.00	101.01 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-11816 2106-11817	0.00	1,254.25 R 758.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-11818	0.00	39.24 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021		0.00	1,469.68 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021	2106-11820	0.00	997.52 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11821	0.00	24.34 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021	2106-11822 2106-11823	0.00	19.14 R 160.32 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	870.85 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11825	0.00	740.32 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11826	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	38.27 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021	2106-11828 2106-11829	0.00	19.14 R 951.77 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11830	0.00	101.01 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11831	0.00	1,605.66 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	24.34 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11833	0.00	941.64 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-11834 2106-11835	0.00	19.14 R 1.634.08 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	1,480.64 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11838	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11839	0.00	1,605.66 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-11840 2106-11841	0.00	38.27 R 70.13 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-11842	0.00	1,051.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-11843	0.00	1,775.04 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	1,605.66 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021	2106-11845 2106-11846	0.00	1,420.00 R 2,027.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-11846	0.00	2,027.50 R 610.53 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2106-11848	0.00	993.54 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-11849	0.00	201.28 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11850	0.00	79.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	24/05/2021	2106-11851	0.00	491.46 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021 24/05/2021	2106-11852 2106-11853	0.00	1,494.36 R 1,680.18 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-11853	0.00	26.86 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-11855	0.00	2,451.12 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11856	0.00	2,265.04 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		2106-11857 2106-11858	0.00	1,821.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	200	24/03/2021	∠100-11858	0.00	1,715.04 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-11859	0.00	807.12 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11860	0.00	214.03 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11861	0.00	556.22 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11862	0.00	19.14 R	Marcher Roofing Ltd	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	24/05/2021	2106-11863	0.00	19.14 R 878.42 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		2106-11864 2106-11865	0.00	38.27 R	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			0.00	62.76 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11867	0.00	1,411.34 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11868	0.00	2,715.68 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11869	0.00	403.56 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11870	0.00	172.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	3,022.55 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-11872	0.00	1,071.65 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11873	0.00	1,892.56 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		2106-11874 2106-11875	0.00	2,292.99 R 1,020.20 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	24/05/2021	2106-11876	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-11877	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11878	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11879	0.00	232.11 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11880	0.00	3,498.60 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11881	0.00	251.14 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	265 265		2106-11882	0.00	101.01 R 49.55 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	24/05/2021	2106-11883 2106-11884	0.00	807.12 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11885	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11886	0.00	64.71 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11887	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-11888	0.00	48.25 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11889	0.00	38.27 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11890	0.00	728.40 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11891	0.00	38.27 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	25/05/2021 25/05/2021	2106-11892 2106-11893	0.00	19.14 R 33.67 R	Marcher Roofing Ltd Marcher Roofing Ltd	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		2106-11893	0.00	38.27 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11895	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-11896	0.00	38.27 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-11897	0.00	113.87 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11898	0.00	2,133.52 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11899	0.00	19.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-11900	0.00	1,164.33 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2021	2106-11901	0.00	38.27 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	Other Hired And Contracted Services	265		2106-11902	0.00	301.90 R 3.049.93 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
		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		2106-11903 2106-11904	0.00	3,049.93 R 49.07 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/05/2021	2106-11904	0.00	101.01 R	Marcher Roofing Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-11906	0.00	8.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-11907	0.00	21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11908	0.00	9.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11909	0.00	36.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11910	0.00	30.50 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	16.80 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		2106-11912 2106-11913	0.00	18.00 R 21.30 R	Marcin Ferreira-Rachmiel Marcin Ferreira-Rachmiel	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-11913	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		2106-11915	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		2106-11916	0.00	9.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11917	0.00	18.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11918	0.00	10.50 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11919	0.00	9.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11920	0.00	18.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11921	0.00	250.00 R	Marewan Aziz	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Employees	Grant Related Expenditure Agency Staff	290 8	21/06/2021 09/06/2021	2106-11922 2106-11923	0.00	15.00 R 1.941.40 R	REDACTED PERSONAL DATA Margaret Conway	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-11923	0.00	347.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11925	0.00	500.00 R	Margaret Glackin	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/06/2021	2106-11926	0.00	5,000.00 R	Margaret Mcdonald	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-11927	0.00	250.00 R	Margaret Mcdonald	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11928	0.00	18.00 R	Maria Berkesova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11929	0.00	11.10 R	Maria Berkesova	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11930	0.00	18.00 R	Maria Berkesova	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		2106-11931 2106-11932	0.00	19.50 R 347.88 R	Maria Berkesova REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-11932	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11934	0.00	250.00 R	Maria Flynn	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-11935	0.00	28,207.20 R	Maria Mallaband 17 Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-11936	0.00	6,752.20 R	Maria Mallaband 17 Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-11937	0.00	14,909.52 R	Maria Mallaband Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-11938	0.00	3,569.02 R	Maria Mallaband Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-11939	0.00	16,924.33 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		2106-11940	0.00	4,786.23 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11941	0.00	9.00 R	Maria Stefanidi	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	09/06/2021 24/06/2021	2106-11942 2106-11943	0.00	18.00 R 18.00 R	Maria Stefanidi Maria Stefanidi	No 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	Grant Related Expenditure	277		2106-11943	0.00	18.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-11944	0.00	27.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11946	0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11947	0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11948	0.00	45.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11949	0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11950	0.00	18.00 R	Marian Popovici	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11951	0.00	18.00 R	Marian Popovici	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11952 2106-11953	0.00	49.50 R	Marian Popovici	No No
		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277			0.00	75.00 R	Marian Popovici	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		2106-11954 2106-11955	0.00	9.00 R 18.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-11955	0.00	45.00 R	Marian Popovici	No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	09/06/2021	2106-11957	0.00	18.00	R	Marian Popovici	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11958	0.00	22.50	R	Marian Popovici	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-11959	0.00	1,300.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-11960 2106-11961	0.00	209.04 347.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-11962	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-11963	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-11964	0.00	569.99		Marie Harris	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Partnerships & Health Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Compensation Claims Residential	200 580		2106-11965 2106-11966	0.00	250.00 2.967.90		REDACTED PERSONAL DATA Marina Lodge	No No
Leeds City Council	30/06/2021 Adults and Fleatin 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11966	0.00	10.00		Marion Lee	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-11968	0.00	3,371.14		Mariposa Care Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-11969	0.00	13,700.64		Mariposa Care Group Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-11970	0.00	3,500.00		Marisa Dimambro	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Resaleable Materials	277 204	24/06/2021 18/06/2021	2106-11971 2106-11972	0.00	18.00 567.76		Marjana Filochi Mark & Graham Jackson Garforth Golf	No No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-11973	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-11974	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-11975	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/06/2021	2106-11976 2106-11977	0.00	6,052.00 250.00		Mark Hammond REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290			0.00	250.00		Mark Thomas Harrison	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-11979	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11980	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11981	0.00	9.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11982 2106-11983	0.00	9.00 24.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11984	0.00	45.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11985	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11986	0.00	9.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11987	0.00	22.50		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021	2106-11988 2106-11989	0.00	9.00 21.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11990	0.00	9.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11991	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11992	0.00	9.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-11993 2106-11994	0.00	37.50 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11994	0.00	40.50		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11996	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11997	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-11998	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 17/06/2021	2106-11999 2106-12000	0.00	18.00 19.50		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-12000	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12002	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12003	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-12004	0.00	27.00		Marketa Prazanova Marketa Prazanova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought in Professional Services	277 277	24/06/2021	2106-12005	0.00	18.00 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12007	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12009	0.00	24.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-12010 2106-12011	0.00	9.00 24.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12011	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12013	0.00	39.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12014	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12015	0.00	27.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021	2106-12016 2106-12017	0.00	22.50 42.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12018	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12019	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12020	0.00	36.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021	2106-12021 2106-12022	0.00	18.00 18.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12022	0.00	18.00		Marketa Prazanova	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2021	2106-12024	0.00	16.67		Marks&spencer Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-12025	0.00	20.83		Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	05/05/2021	2106-12026 2106-12027	0.00	20.83		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/05/2021	2106-12027 2106-12028	0.00	20.83		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2021	2106-12029	0.00	20.83		Marks&spencer Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2021	2106-12030	0.00	20.83		Marks&spencer Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203			0.00	40.00		Marks&spencer Plc	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	10/05/2021	2106-12032 2106-12033	0.00	18.35 20.83		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	13/05/2021	2106-12033	0.00	20.83		Marks&spencer Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-12035	0.00	37.50		Marks&spencer Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-12036	0.00	16.67		Marks&spencer Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-12037	0.00	179.35		MARLBOROUGH RADIO SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Assessment And Care Management	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	03/06/2021	2106-12038 2106-12039	0.00	19,745.04 55.00		Marloco Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-12039	0.00	250.00		Marlos Kitchen Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/05/2021	2106-12041	0.00	147.12	R	Mars Drinks Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7	29/06/2021	2106-12042	0.00	12,320.00	С	Marsh Ltd UK	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Supplies And Services Insurance Operational Furniture And Equipment	219		2106-12043	0.00	23,678.54		MARSH UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		2106-12044 2106-12045	0.00	17.47 2,136.64		Marshalls Garden Marshalls Mono Ltd	Yes No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-12045	0.00	1,154.60		Marshalls Mono Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2021	2106-12047	0.00	1,767.60	R	Marshalls Mono Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-12048	0.00	1,404.80	R	Marshalls Mono Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-12049	0.00	366.76 252.17		Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/06/2021 30/06/2021	2106-12050	0.00	252.17 142.13		Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		2106-12051	0.00	20.54		Marston (Holdings) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		2106-12053	0.00	44.43		Marston (Holdings) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-12054	0.00	82.84	К	Marten Walsh Cherer Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	<b>Code</b> 265	29/06/2021	2106-12055	0.00	42.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021		0.00	7,695.00 R	Martin Carthy	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	17/06/2021	2106-12057 2106-12058	0.00	6,425.00 R 5.075.00 R	Martin Carthy Martin Carthy	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	18/06/2021		0.00	8,948.00 C	Martin Carthy	No
Leeds City Council		Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	18/06/2021		0.00	6,652.00 C	Martin Carthy	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 Sporting & Other Recreational Fees	290 928	25/06/2021	2106-12061 2106-12062	0.00	15.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-12063	0.00	982.00 R	MARTIN JOHNSON & CO (YORK) LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-12064	0.00	4.70 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	11/06/2021	2106-12065 2106-12066	0.00	4.70 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-12067	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/05/2021		0.00	24.56 R	Martin McColl	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	09/06/2021 09/06/2021		0.00	49.70 R 54.40 R	Martin Repecky Martin Repecky	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12070	0.00	19.30 R	Martin Repecky	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12072	0.00	196.16 R	Martin Repecky	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	30/06/2021 14/06/2021		0.00	16.70 R 500.00 R	Martin Repecky Martin Simon Morley (Aj Travel)	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-12075	0.00	21.65 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2021		0.00	8.00 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	29/06/2021 29/06/2021		0.00	20.00 R 40.00 R	Martine Goodwin Martine Goodwin	No No
Leeds City Council		Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566		2106-12079	0.00	14,405.00 R	Mary Hare	No
Leeds City Council		Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566		2106-12080	0.00	14,405.00 R	Mary Hare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Partnerships & Health Partnerships & Health	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	03/06/2021	2106-12081 2106-12082	0.00	13,780.00 R 11,240.00 R	Mary Hare Mary Hare	No No
Leeds City Council		Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	03/06/2021		0.00	10,234.00 R	Mary Hare	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-12084	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Communities Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	30/06/2021 14/06/2021		0.00	90.00 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	17/06/2021		0.00	165.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/06/2021	2106-12088	0.00	3,000.00 C	Mason Clark Associates Limited	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	HRA Housing Leeds Services For Adults Under 65 Mental/Dis	Capital Agency Payments	CONSTRUCTION Services Provided By Other NHS Bodies	3 522	25/06/2021 04/06/2021		0.00	1,000.00 C 170.00 R	Mason Clark Associates Limited Masood Aslam Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522		2106-12090	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	04/06/2021	2106-12092	0.00	170.00 R	Masood Aslam 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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	07/06/2021 10/06/2021		0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	18/06/2021		0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	18/06/2021	2106-12096	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	25/06/2021 25/06/2021		0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No 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	25/06/2021		0.00	170.00 R 170.00 R	Masood Aslam Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-12100	0.00	244.72 R	Master Quality Healthcare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-12101	0.00	2,936.64 R	Master Quality Healthcare 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 Agency Payments	HCAIT Other Home Care	577 568	30/06/2021		0.00	209.76 R 244.72 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-12104	0.00	2,936.64 R	Master Quality Healthcare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 568	30/06/2021	2106-12105	0.00	209.76 R 244.72 R	Master Quality Healthcare Services 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 Agency Payments	Home Care Home Care	568	30/06/2021		0.00	2,936.64 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021	2106-12108	0.00	209.76 R	Master Quality Healthcare Services Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 635	18/06/2021 10/05/2021	2106-12109	0.00	150.96 R	MASTERS GOLF COMPANY	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Grants Grant Related Expenditure	290	04/06/2021		0.00	8.00 R 1.980.00 R	Matalan Leeds Matches Talent Ltd	Yes No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-12112	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Social Services Support Services Leeds Building Services	Employees	Training & Development Operational Materials	70		2106-12113	0.00	13.00 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	205 205	09/06/2021	2106-12114 2106-12115	0.00	206.17 R 181.98 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021	2106-12116	0.00	24.59 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2106-12117	0.00	42.01 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/06/2021	2106-12118 2106-12119	0.00	65.00 R 8.34 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12120	0.00	12.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12121	0.00	17.04 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	11/06/2021 11/06/2021		0.00	34.99 R 23.08 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021		0.00	116.90 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12125	0.00	15.91 R	MATHEWSON & ROSEMOND LTD 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	11/06/2021	2106-12126 2106-12127	0.00	128.34 R 6.51 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-12128	0.00	355.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021		0.00	69.59 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		2106-12130 2106-12131	0.00	7.20 R 4.96 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-12132	0.00	20.09 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2106-12133	0.00	14.03 R	MATHEWSON & ROSEMOND LTD 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		2106-12134 2106-12135	0.00	25.69 R 170.85 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12136	0.00	83.30 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2021		0.00	1.24 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		2106-12138 2106-12139	0.00	151.17 R 42.01 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-12140	0.00	153.83 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12141	0.00	37.24 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		2106-12142 2106-12143	0.00	9.35 R 24.02 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-12144	0.00	18.52 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12145	0.00	130.00 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		2106-12146 2106-12147	0.00	41.00 R 40.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12147	0.00	3.72 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021		0.00	14.11 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		2106-12150 2106-12151	0.00	41.21 R 92.18 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12151	0.00	52.65 R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	18/06/2021	2106-12153	0.00	194.66 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12154	0.00	110.56 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12155	0.00	8.34 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		2106-12156 2106-12157	0.00	810.22 R 72.30 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12158	0.00	24.73 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12159	0.00	619.33 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12160	0.00	71.48 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		2106-12161 2106-12162	0.00	31.48 R 43.75 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-12162	0.00	45.75 R 25.69 R	MATHEWSON & ROSEMOND LTD  MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12164	0.00	9.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12165	0.00	63.40 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12166	0.00	122.75 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		2106-12167 2106-12168	0.00	6,266.55 R 57.34 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	205		2106-12169	0.00	97.15 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12170	0.00	9.78 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12171	0.00	26.40 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		2106-12172 2106-12173	0.00	14.19 R 97.04 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12173	0.00	31.68 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12175	0.00	3.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12176	0.00	16.80 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12177	0.00	70.00 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		2106-12178 2106-12179	0.00	112.00 R 154.78 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		2106-12179	0.00	92.18 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12181	0.00	44.99 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12182	0.00	32.02 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-12183	0.00	3.66 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 298		2106-12184 2106-12185	0.00	51.92 R 500.00 R	MATHEWSON & ROSEMOND LTD REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12186	0.00	500.00 R	Matloob Khan	No
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		2106-12187	0.00	4,301.12 R	MATRIX UNIFORMS	No
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		2106-12188	0.00	3,640.50 R	MATRIX UNIFORMS	No
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241		2106-12189	0.00	1,638.00 R	MATRIX UNIFORMS	No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277		2106-12190 2106-12191	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA Matthew Firth	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12192	0.00	1,781.00 R	Matthew Jerome	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-12193	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7		2106-12194	0.00	6,843.20 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2106-12195 2106-12196	0.00	38,877.44 C 1,681.44 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7		2106-12196	0.00	1,164.80 C	Matthews Construction Consultants Ltd  Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2106-12198	0.00	13,084.33 C	Matthews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/06/2021	2106-12199	0.00	7,739.41 R	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2106-12200	0.00	5,361.30 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		2106-12201 2106-12202	0.00	3,148.74 C 9,654.07 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2106-12202	0.00	831.27 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2106-12204	0.00	19,655.19 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2106-12205	0.00	6,370.21 C	Matthews Construction Consultants Ltd	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Direct Work	511 549		2106-12206	0.00	231.92 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	Office Consumables	549 210		2106-12207 2106-12208	0.00	9.99 R 9.95 R	Max Spielmann Ltd Max Spielmann Ltd	Yes Yes
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		2106-12209	0.00	990.00 R	Maxine Fletcher Associate Educational	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-12210	0.00	500.00 R	Maxine Marie Pearson	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-12211	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		2106-12212 2106-12213	0.00	50.00 R 467.52 R	REDACTED PERSONAL DATA Maxwell Evans Estate Agents Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12213	0.00	250.00 R	MAXWELL SCOTT TRAVEL LTD	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12215	0.00	250.00 R	Maybe Sailing Limited	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12216	0.00	250.00 R	Maybe Sailing Youth Initiative	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-12217	0.00	5,162.84 R	MAYFIELD VIEW CARE HOME	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		2106-12218 2106-12219	0.00	250.00 R 215.83 R	MC - Couriers Leeds McCarthys Storage	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-12220	0.00	442.17 R	McCarthys Storage	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-12221	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	30/04/2021	2106-12222	0.00	14.37 R	McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231		2106-12223 2106-12224	0.00	9.17 R 9.12 R	McDonalds McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-12225	0.00	4.07 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	09/05/2021	2106-12226	0.00	3.52 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-12227	0.00	3.91 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 549		2106-12228	0.00	5.96 R 6.47 R	McDonalds	Yes
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		2106-12229 2106-12230	0.00	6.47 R 1.87 R	McDonalds McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-12231	0.00	8.63 R	McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/05/2021	2106-12232	0.00	2.81 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2106-12233	0.00	5.18 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549 550		2106-12234	0.00	7.50 R 1.89 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Direct Work	550 549		2106-12235 2106-12236	0.00	1.89 R 6.52 R	McDonalds McDonalds	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	24/05/2021	2106-12237	0.00	4.68 R	McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	24/05/2021	2106-12238	0.00	7.98 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256		2106-12239	0.00	6.38 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Holidays- Service Users Leaving Care Allowances	284 634		2106-12240	0.00	3.27 R	McDonalds 1595	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Direct Work	549		2106-12241 2106-12242	0.00	5.39 R 11.13 R	McDonalds 1595 McDonalds 719	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/05/2021	2106-12243	0.00	6.45 R	McDonalds Uk	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-12244	0.00	500.00 R	McGrath Catering Ltd Trading as Butlers	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-12245	0.00	21,174.98 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265		2106-12246	0.00	2,845.00 C 23,607.35 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	200 7		2106-12247 2106-12248	0.00	23,607.35 R 164.00 C	Mchale Contracts & Plant Environmental  Mchale Contracts & Plant Environmental	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/06/2021	2106-12249	0.00	574.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-12250	0.00	56,926.88 R	Mchale Contracts & Plant Environmental	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	15/06/2021	2106-12251	0.00	3,280.00 0		Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021		0.00	410.00		Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021		0.00	492.00 C		Mchale Contracts & Plant Environmental	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	22/06/2021 22/06/2021		0.00	328.00 C		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021		0.00	496.50 C		Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12257	0.00	246.00 0		Mchale Contracts & Plant Environmental	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	22/06/2021 24/06/2021		0.00	3,936.00 C		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-12260	0.00	5,072.70		Mchale Contracts & Plant Environmental	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-12261	0.00	328.00		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	24/06/2021 29/06/2021	2106-12262 2106-12263	0.00	2,095.00 C 41.809.00 F		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/06/2021		0.00	1,697.00 0		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-12265	0.00	500.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	28/06/2021 16/06/2021		0.00	4,883.21 F 295.00 F		Mckie Legal Mckinlay Mountaineering	No No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/06/2021		0.00	1,180.00 F		Mckinlay Mountaineering	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training Costs	71	25/06/2021	2106-12269	0.00	590.00 F	₹	Mckinlay Mountaineering	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	09/06/2021 21/06/2021		0.00	8,183.00 F 250.00 F		Mcmillandaley Llp REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	25/06/2021		0.00	250.00 F		MD Driving	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-12273	0.00	250.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021		0.00	36.21 F		Mdp Supplies	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	Residential Care Dementia Residential	571 580	23/06/2021 23/06/2021		0.00	4,647.12 F 8.544.20 F		MEADOW BOOKE MANOR MEADOW BOOKE MANOR	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021		0.00	5,484.83 F		Meadowbrook Manor	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-12278	0.00	7,006.93 F		Meadowbrook Manor	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 Agency Payments	Residential Sheltered Accommodation	580 569	23/06/2021 23/06/2021		0.00	1,451.80 F 2,365.12 F		MEADOWFIELD LODGE Meadowhurst - Lifeways	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	43.559.12 F		Meadowhurst - Lifeways	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-12282	0.00	22,481.91 F		Meadows Care limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Licences Grants To Voluntary Organisations	266	21/06/2021 28/06/2021		0.00	37.28 F 4.760.00 F		Meanwood Childrens Centre MEANWOOD COMMUNITY CENTRE NO 2 ACCOUNT	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	30/06/2021	2106-12284 2106-12285	0.00	4,760.00 F		Meanwood Junior Playscheme	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12286	0.00	4,684.78 F	₹	Meanwood Preschool	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021		0.00	80.30 F		MEANWOOD ROAD HWRC	No
Leeds City Council Leeds City Council as Accountable Body		Strategic Accounts Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Non-Recurring Grants Day Centre	227 564	21/06/2021 18/06/2021		0.00	500.00 F 950.00 F		Meanwood Valley Partnership Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	550.00 F		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	18/06/2021		0.00	350.00 F		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	18/06/2021 18/06/2021		0.00	200.00 F 200.00 F		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	200.00 F		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	18/06/2021		0.00	200.00 F		Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	28/06/2021 18/06/2021		0.00	3,535.00 F 684.65 F		Meanwood Valley Urban Farm Mears Group PLC	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Maior Repairs	107		2106-12297	0.00	2.558.53 F		MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/06/2021	2106-12299	0.00	61,345.83 F		MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	02/06/2021 02/06/2021	2106-12300	0.00	7,881.16 F 23,534.83 C		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02/06/2021		0.00	23,534.63 C		MEARS LIMITED	No.
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/06/2021	2106-12303	0.00	337,606.35 F	₹	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/06/2021		0.00	8,189.15 F		MEARS LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101	02/06/2021		0.00	93,247.39 C 87.127.92 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/06/2021		0.00	464,635.90 F		MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/06/2021		0.00	12,568.01 F		MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Maior Repairs	104 107	02/06/2021 03/06/2021		0.00	5,743.96 F 7,718.75 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021		0.00	2,612.50 F		MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021		0.00	1,434.40 F		MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03/06/2021 03/06/2021		0.00	1,378.24 F 1,678.58 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021		0.00	3,514.28 F		MEARS LIMITED	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	03/06/2021	2106-12316	0.00	832.44 0	;	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021		0.00	2,775.00 F		MEARS LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03/06/2021 03/06/2021		0.00	3,869.04 F 4,500.00 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/06/2021	2106-12320	0.00	638.52 C	;	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021		0.00	1,157.35 F		MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	03/06/2021	2106-12322 2106-12323	0.00	61,314.43 F 4,995.00 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021		0.00	4,995.00 F		MEARS LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-12325	0.00	4,995.00 F		MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04/06/2021		0.00	2,210.68 F 4,291.32 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12328	0.00	612.57 F		MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12329	0.00	1,242.92 F	₹	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12330	0.00	1,544.61 F		MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04/06/2021	2106-12331 2106-12332	0.00	1,837.36 F 535.59 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12333	0.00	539.40 F	2	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021		0.00	2,035.86 F		MEARS LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	04/06/2021	2106-12335 2106-12336	0.00	1,486.10 F 4,995.00 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-12337	0.00	4,995.00 F	2	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/06/2021	2106-12338	0.00	150.00 C	;	MEARS LIMITED	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/06/2021 07/06/2021	2106-12339 2106-12340	0.00	5,275.00 C 5,200.00 C		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/06/2021	2106-12341	0.00	2,558.83 F		MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/06/2021	2106-12342	0.00	5,700.00 F	₹	MEARS LIMITED	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	08/06/2021 08/06/2021		0.00	2,784.30 F 3.150.00 F		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	08/06/2021	2106-12344	0.00	1,950.00 F		MEARS LIMITED	No No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/06/2021	2106-12346	0.00	2,700.00 F	2	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107		2106-12347	0.00	6,768.75 F		MEARS LIMITED	No No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	U9/U6/2021	2106-12348	0.00	3,800.00 F		MEARS LIMITED	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procu Card	urement
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3		2106-12349	0.00	3,568.78 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	09/06/2021 09/06/2021		0.00 0.00	6,743.63 C 5.050.00 C	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3		2106-12351	0.00	9,676.66 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3		2106-12353	0.00	4,838.33 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-12354	0.00	51,833.51 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises	Maintenance Of Buildings	101		2106-12355	0.00	7,331.64 R	MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		2106-12356 2106-12357	0.00	141,466.71 R 2,271.95 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/06/2021		0.00	52,930.73 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09/06/2021	2106-12359	0.00	16,650.67 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104			0.00	148,516.92 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 104		2106-12361	0.00	10,425.81 R 4,586.58 R	MEARS LIMITED MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	107		2106-12362 2106-12363	0.00	4,566.56 R 2.968.75 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	10/06/2021	2106-12364	0.00	12,287.05 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/06/2021	2106-12365	0.00	3,087.50 R	MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265		2106-12366	0.00 0.00	4,995.00 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Maior Repairs	107	16/06/2021	2106-12367	0.00	729.64 C 1.425.00 R	MEARS LIMITED	No.	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021	2106-12369	0.00	1,944.08 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021		0.00	3,681.25 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	16/06/2021		0.00	1,032.45 R	MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	16/06/2021	2106-12372	0.00 0.00	2,890.87 R 3.199.17 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12373	0.00	587.06 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12375	0.00	3,938.04 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12376	0.00	124.00 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-12377	0.00	24,939.12 C	MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104		2106-12378 2106-12379	0.00 0.00	1,428.94 R 102,940.70 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2106-12379	0.00	4,639.13 R	MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3			0.00	50,059.78 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2106-12382	0.00	8,921.17 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance HRA Responsive Repairs	104		2106-12383	0.00	180,862.43 R	MEARS LIMITED	No No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	106 104	16/06/2021	2106-12384	0.00	14,330.97 R 1,409.52 R	MEARS LIMITED MEARS LIMITED	No.	
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-12386	0.00	5,200.00 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-12387	0.00	5,584.00 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-12388	0.00	5,200.00 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/06/2021 17/06/2021	2106-12389 2106-12390	0.00	5,200.00 C 150.00 C	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Maior Repairs	107	18/06/2021		0.00	7,243.75 R	MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/06/2021		0.00	7,301.14 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3		2106-12393	0.00	9,845.12 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12394	0.00	475.00 R	MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23/06/2021	2106-12395	0.00	2,850.00 R 1,662.50 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12397	0.00	3,329.33 R	MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107			0.00	7,362.50 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-12399	0.00	64,657.99 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings	101 104		2106-12400	0.00	10,781.92 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance HRA Responsive Repairs	104	23/06/2021 23/06/2021		0.00	155,639.72 R 7,985.41 R	MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-12403	0.00	139,816.11 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23/06/2021		0.00	4,368.71 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-12405	0.00	317,218.04 R	MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	23/06/2021 23/06/2021	2106-12406	0.00	14,492.11 R 1.009.84 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Maior Repairs	107	24/06/2021		0.00	1.425.00 R	MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021		0.00	10,093.75 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021		0.00	2,775.00 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107		2106-12411	0.00	4,500.00 R 5.141.17 R	MEARS LIMITED MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	CONSTRUCTION	107	24/06/2021	2106-12412	0.00	5,141.17 R 13.068.67 C	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12414	0.00	35,364.14 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-12415	0.00	4,995.00 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	4,995.00 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-12417	0.00	4,995.00 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107		2106-12416	0.00	4,995.00 R 3,443.75 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12420	0.00	2,700.00 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/06/2021	2106-12421	0.00	4,868.75 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-12422	0.00	3,790.08 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	HRA Housing Leeds	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101			0.00	2,544.45 C	MEARS LIMITED MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landord	Property and Contracts Property and Contracts	Premises	Maintenance Of Buildings General Maintenance	101	30/06/2021	2106-12424 2106-12425	0.00	10,292.86 R 294,413.29 R	MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2106-12426	0.00	2,249.75 R	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-12427	0.00	62,604.63 C	MEARS LIMITED	No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2106-12428	0.00	18,913.65 R 448 123 62 R	MEARS LIMITED MEARS LIMITED	No	
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	30/06/2021 30/06/2021	2106-12429	0.00	448,123.62 R 5.584.19 R	MEARS LIMITED MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/06/2021		0.00	1.057.14 R	MEARS LIMITED	No No	
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	09/06/2021		0.00	2,380.68 C	MEARS LIMITED (BITMOS)	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3		2106-12433	0.00	1,260.09 C	MEARS LIMITED (BITMOS)	No	
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	23/06/2021		0.00	5,496.84 C	MEARS LIMITED (BITMOS)	No	
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-12435 2106-12436	0.00	730.80 R 4,106.40 R	Medacs Healthcare Medacs Healthcare	No No	
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575		2106-12437	0.00	730.80 R	Medacs Healthcare	No	
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021	2106-12438	0.00	110,013.43 R	Medacs Healthcare	No	
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-12439	0.00	1,588.95 R	Medacs Healthcare	No	
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-12440	0.00	20,761.05 R	Medacs Healthcare	No No	
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Other Adult Services Social Care	Agency Payments Internal Recharges	Residential Legal Disbursements	580 411		2106-12441 2106-12442	0.00 0.00	16,812.18 R 2,790.00 R	Medacs Healthcare Medical Expert Witness Alliance Llp	No No	
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-12442	0.00	2,439.20 R	Medilink Nursing Limited	No	
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/06/2021	2106-12444	0.00	1,959.10 R	Medilink Nursing Limited	No	
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-12445	0.00	20.00 R	Medina Stores Costcutter	Yes	
Legas City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/00/2021	2106-12446	0.00	250.00 R	Meena Chohan	No	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Culture and Sport	Capital	OTHER COSTS	Code 7	04/06/2021	2106-12447	0.00	450.00 C	Megan Dobbyn	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-12448	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services	Grant Related Expenditure 16 Plus Top Up Allowance	298	29/06/2021		0.00	500.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Appropriations Agency Payments	Contact	625 548	15/06/2021	2106-12450 2106-12451	0.00	50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-12452	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure 16 Plus Top Up Allowance	290	09/06/2021	2106-12453	0.00	500.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Grant Related Expenditure	625 298		2106-12454	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12456	0.00	500.00 R	Mehfooz Hussain	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	External Income External Income	Swimming Bath Charges Swimming Bath Charges	923 923		2106-12458 2106-12459	0.00	22.95 R 45.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021		0.00	862.20 R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-12461	0.00	7,728.00 R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/06/2021	2106-12462 2106-12463	0.00	1,760.28 R 6,256.00 R	MEL GREEN CONSTRUCTION LTD MEL GREEN CONSTRUCTION LTD	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-12465	0.00	156.78 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	09/06/2021	2106-12466 2106-12467	0.00	15.00 R 133.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2021		0.00	15.00 R	Membership Team-John C	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/05/2021		0.00	12.50 R	Membership Team-John C	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/05/2021		0.00	12.50 R	Membership Team-John C	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290		2106-12471 2106-12472	0.00	15.95 R 4,000.00 R	Membership Team-John C Memory Lane Day Care Ltd	Yes No
Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	73.829.84 R	Mencap	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	9,300.20 R	Merchants House	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-12475	0.00	25,180.20 R	Merchants House REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	23/06/2021 28/06/2021		0.00	2,100.00 C 500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	32,089.14 R	MERIDIAN CARE LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-12479	0.00	37,025.02 R	MERIDIAN CARE LTD	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021 23/06/2021		0.00	1,919.20 R 2,728.94 R	Meridian Care Ltd MERIDIAN CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	2,726.94 R 34,362.42 R	Meridian Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571		2106-12483	0.00	2,249.24 R	Meridian Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571		2106-12484	0.00	2,105.00 R	MERIDIAN CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Licences Home Care	266 568	25/06/2021 09/06/2021		0.00	1,280.84 R 10,478.16 R	Meridian Cost Benefit Ltd Meridian Health And Social Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021		0.00	408.24 R	Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-12488	0.00	2,449.44 R	Meridian Health And Social Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	09/06/2021 09/06/2021		0.00	1,360.80 R 282.88 R	Meridian Health And Social Care Ltd Meridian Health And Social Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 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	09/06/2021		0.00	282.88 R 13,277.68 R	Meridian Health And Social Care Ltd Meridian Health And Social Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-12492	0.00	282.88 R	Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-12493	0.00	2,970.24 R	Meridian Health And Social Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Other Generic Services	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	09/06/2021 11/06/2021		0.00	1,131.52 R 30.00 R	Meridian Health And Social Care Ltd Meridian Health And Social Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-12495	0.00	3,312.96 R	Meridian Health And Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-12497	0.00	519.68 R	Meridian Health And Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 23/06/2021		0.00	1,400.00 R 33,534.54 R	Meridian Health And Social Care Ltd Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-12499	0.00	33,534.54 R 3.447.60 R	Meridian Health And Social Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	23/06/2021	2106-12501	0.00	1,489.36 R	Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205	19/05/2021 18/06/2021		0.00	8.33 R 500.00 R	Meridian Security Syst REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	290 277		2106-12503 2106-12504	0.00	27.00 R	Mery Kefala	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12505	0.00	9.00 R	Mery Kefala	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	27.00 R	Mery Kefala	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	03/06/2021 20/05/2021		0.00	6,000.00 R 20.00 R	MET Marketing Meterpay.Net Topup	No Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-12509	0.00	20.00 R	Meterpay.Net Topup	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021		0.00	20,550.96 R	Methodist Homes	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	09/06/2021 10/06/2021		0.00	946.14 R 3,129.54 R	Methodist Homes Methodist Homes	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580	10/06/2021		0.00	3,275.10 R	Methodist Homes	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-12514	0.00	1,673.94 R	Methodist Homes	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021		0.00	5,597.45 R	Methodist Homes	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	23/06/2021 25/06/2021	2106-12516 2106-12517	0.00	1,427.05 R 1,358.37 R	Methodist Homes Methodist Homes	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021		0.00	410.67 R	Methodist Homes	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021		0.00	4,919.46 R	Methodist Homes	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	25/06/2021 25/06/2021		0.00	1,421.55 R 726.57 R	Methodist Homes Methodist Homes	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	1,415.22 R	Methodist Homes	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021		0.00	6,837.12 R	METHODIST HOMES FOR THE AGED	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Car Parking Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203	04/06/2021	2106-12524 2106-12525	0.00	6,000.00 R 6.191.52 R	Metprint Limited METRIC GROUP LIMITED	No No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		2106-12526	0.00	34.78 R	METRIC GROUP LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		2106-12527	0.00	37.00 R	METRIC GROUP LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		2106-12528	0.00	380.00 R	METRIC GROUP LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Public Health	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505	01/06/2021	2106-12529 2106-12530	0.00	3,662.00 R 7,500.00 R	MG Access Ltd MHA Communities : Rothwell & District	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12531	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-12532	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634		2106-12533 2106-12534	0.00	9.20 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548		2106-12534 2106-12535	0.00	10.00 R 9.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-12536	0.00	9.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2106-12537	0.00	500.00 R	Mian Qasim	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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		2106-12538 2106-12539	0.00	1,200.00 R 500.00 R	Michael Gallagher REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-12539	0.00	418.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12541	0.00	1,739.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact Grant Related Expanditure	548		2106-12542	0.00	80.00 R 500.00 R	REDACTED PERSONAL DATA Michael Kwakye	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-12543 2106-12544	0.00	250.00 R	Michael Kwakye Michael Kwakye	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	04/06/2021	2106-12545	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-12546	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Customer Access	External Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277	07/06/2021	2106-12548 2106-12549	0.00	49.90 R 9.00 R	REDACTED PERSONAL DATA Michaela Wakefield	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	Michaela Wakefield	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	Michaela Wakefield	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-12552 2106-12553	0.00	25.50 R 25.50 R	Michaela Wakefield Michaela Wakefield	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	07/06/2021		0.00	25.50 R 18.00 R	Michaela Wakefield	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	Michaela Wakefield	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12556	0.00	25.50 R	Michaela Wakefield	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-12557	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	17/06/2021 15/06/2021		0.00	394.40 R 3.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	Michele M Trevor	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-12561	0.00	250.00 R	Michele Mcgregor	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 290		2106-12562	0.00	250.00 R	Michele Sullivan Driving Tuition	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	511	04/06/2021		0.00	1,540.00 R 173.94 R	Michelle Buttery Market Trader REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-12565	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/06/2021		0.00	81.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2021		0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/06/2021	2106-12568 2106-12569	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-12570	0.00	1.372.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12571	0.00	2,609.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021		0.00	840.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Assessment And Care Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	15/06/2021 04/06/2021	2106-12573 2106-12574	0.00	182.25 R 347.88 R	Michelle Whitford Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2021		0.00	217.00 R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Advertising	211	11/05/2021	2106-12576	0.00	500.00 R	Microsoft*advertising	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021		0.00	31.47 R	Middleton Childrens Centre	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	04/06/2021 07/06/2021		0.00	60.00 R 20.148.00 R	MIDDLETON PARK EQUESTRIAN CENTRE Middleton Park Lodge (Indigo Care	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580	21/06/2021		0.00	4.823.00 R	Middleton Park Lodge (Indigo Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-12581	0.00	160.00 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021	2106-12582	0.00	651.00 R	Midshires Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	695.40 R	Midshires Care Ltd Midshires Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	0.10 R 1,171.56 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/06/2021		0.00	1,005.39 R	Midshires Care Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-12587	0.00	250.00 R	Mike Eckley t/a Mick Walsh	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Mike's Tap Room Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Nursing Home	580 570	23/06/2021	2106-12589 2106-12590	0.00	-6,114.35 R 9,260.92 R	Milbury Care Services Milbury Care Services	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12591	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/05/2021	2106-12592	0.00	15.83 R	Miles Nurseries Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2021		0.00	45.86 R	Miles Tool & Mach Ctre	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	505 580		2106-12594 2106-12595	0.00	2,463.24 R 15.057.92 R	Milestones Day Nursery MILEWOOD HEALTHCARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	3.902.52 R	Milewood Healthcare Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	1,000.00 R	Military Metal Work	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-12598	0.00	3,457.52 R	Mill Lodge Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	23/06/2021	2106-12599 2106-12600	0.00	1,810.80 R 1,781.28 R	Mill Lodge Care Home Mill Lodge Care Homes	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People 103 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	1.827.44 R	Mill Lodge Care Homes	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	21,641.96 R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-12603	0.00	39,208.04 R	Millennium Care	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	21/06/2021 25/06/2021		0.00	40.44 R 25.00 R	MILNERS ROAD HWRC REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	290 277	07/06/2021		0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12607	0.00	27.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	22.50 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	Mina Hassan Mina Hassan	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021		0.00	18.00 R 18.00 R	Mina Hassan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	54.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	22.50 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021	2106-12615 2106-12616	0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	22.50 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	9.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	27.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021		0.00	13.50 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	31.50 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12623	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12624	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-12625 2106-12626	0.00	18.00 R 9.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	24/06/2021		0.00	18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12628	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12629	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021		0.00	18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277		2106-12631 2106-12632	0.00	18.00 R 22.50 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12633	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12634	0.00	18.00 R	Mina Hassan	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development	Supplies and Services	Grant Related Expenditure Residential	290		2106-12635	0.00	500.00 R 2.417.76 R	Minassie Teklebrhan Habtemariam MINERAL COTTAGE	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-12636 2106-12637	0.00	2,417.76 R 578.76 R	MINERAL COTTAGE MINERAL COTTAGE	No No
Leeds City Council as Accountable Body	30/06/2021 Addits and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-12638	0.00	22,890.56 R	MINERAL COTTAGE MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12639	0.00	500.00 R	Mingson Mingina	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12640	0.00	250.00 R	Mingson Mingina	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-12641 2106-12642	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Ministry of Safe Driving	No No
20000 Oky Oddioii	50,50,2021 Ony Development	Economic Development	Supplies and Services	Grant Routed Experience	230	23/00/2021	2100-12042	0.00	200.00 10	manuary or odic Dilving	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-12643	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1		2106-12644	0.00	57,750.00 C	Mir Solicitors	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	04/06/2021	2106-12645 2106-12646	0.00	3,008.00 R 18.80 R	MIRAGE WATERCOOLERS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021		0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-12648	0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021		0.00	18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Computer Software & Equipment OTHER COSTS	214 7	05/05/2021 23/06/2021	2106-12650 2106-12651	0.00	161.57 R 2,100.00 C	Miro.Com REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021		0.00	2,100.00 C 30.00 R	Misha Food And Wine	Yes
Leeds City Council	30/06/2021 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		2106-12653	0.00	1,700.00 R	Mishcon de Reya	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021		0.00	99.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	Miss C L Walker	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	09/06/2021	2106-12656 2106-12657	0.00	10.00 R 180.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-12658	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2021	2106-12659	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021	2106-12660	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	17/06/2021 09/06/2021	2106-12661 2106-12662	0.00	129.60 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-12663	0.00	59.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-12664	0.00	190.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-12665	0.00	380.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care Commercial Services	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	22/06/2021 29/06/2021	2106-12666 2106-12667	0.00	42.50 R 280.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	02/06/2021	2106-12669	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Teaching Materials	202		2106-12670	0.00	152.25 R	Mistrymedical.Co.U	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/06/2021	2106-12671	0.00	199.00 R	MITCHELL FOX & CO LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021		0.00	105.16 R	MITCHELL FOX & COLTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	16/06/2021 22/06/2021		0.00	59.98 R 50.00 R	MITCHELL FOX & CO LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/06/2021	2106-12676	0.00	590.00 R	Mitton Electrical	No
Leeds City Council	30/06/2021 City Development	Economic Development Property and Contracts	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	8,400.00 R	MJAG Limited	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Adults and Health	Property and Contracts Other Adult Services	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580	17/06/2021 07/06/2021	2106-12678 2106-12679	0.00	1,500.00 R 727.80 R	MJV & Co Solicitors MK Care Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-12679	0.00	10.643.36 R	MK Care Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/06/2021	2106-12681	0.00	1,768.00 R	MK Care Services	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-12682	0.00	315.90 R	MK Care Services	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-12683	0.00	250.00 R	MKJC Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021 02/06/2021	2106-12684 2106-12685	0.00	500.00 R 2,276.00 R	Moazam Hussain Mobile Event Equipment	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	02/06/2021	2106-12686	0.00	41.44 R	MOBILE MINI UK LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/06/2021	2106-12687	0.00	469.95 R	Mobility Smart Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12688	0.00	3,600.00 R	Modern Trade Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-12689	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	16/06/2021 16/06/2021	2106-12690 2106-12691	0.00	70.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	36.00 R	Mohamed Munye Noor	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-12693	0.00	18.00 R	Mohamed Munye Noor	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-12694	0.00	27.00 R	Mohamed Munye Noor	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-12695 2106-12696	0.00	36.00 R 18.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Mohammad Akabr	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12698	0.00	18.00 R	Mohammad Akabr	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12699	0.00	18.00 R	Mohammad Akabr	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	9.00 R 18.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-12701 2106-12702	0.00	18.00 R 18.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-12702	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-12704	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/06/2021	2106-12705	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7	03/06/2021 21/06/2021	2106-12706	0.00	2,100.00 C 250.00 R	REDACTED COMMERCIAL CONFIDENTIALITY  Mohammad Liagat	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290 298	04/06/2021	2106-12707 2106-12708	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-12709	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12710	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12711	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	28/06/2021	2106-12712 2106-12713	0.00	2,100.00 C 250.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/06/2021	2106-12715	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-12716	0.00	69.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/06/2021 18/06/2021	2106-12717 2106-12718	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Sustainable Energy & Climate Change	Capital Services	OTHER COSTS	290 7	23/06/2021	2106-12718	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/06/2021	2106-12720	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2021	2106-12721	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12722	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-12723	0.00	2,100.00 C 1,600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Strategic Housing Partnership & Support Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290		2106-12724 2106-12725	0.00	500.00 R	Mohammed Akram REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-12726	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-12727	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12728	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-12729 2106-12730	0.00	9.00 R 27.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	09/06/2021		0.00	27.00 R 9.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-12732	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-12733	0.00	43.50 R	Mohammed Ali Manduri	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12734	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-12736 2106-12737	0.00	13.50 R 63.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-12738	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-12739	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-12740	0.00	500.00 R	Mohammed Ayub	No

Part	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
March   Marc												
March   Marc											Mohammed Farooq REDACTED PERSONAL DATA	
Column   C											REDACTED PERSONAL DATA	
Column												
Column   C												
Mary Column												
March   Marc												
Column												
Marie   Column   Co												
Column   C												
March   Marc												
March Color												
Part   C. Part			Economic Development		Grant Related Expenditure	290						No
March   Colored   Colore											WORLD THOUSE	
March   1970												
March   1900	Leeds City Council											No
March   Control   Contro												
March   Control   March   Control												
March C   Deck   2000000   Colorate   Colo		30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-12765	0.00	500.00 R	Mohammed Rahman Private Hire Driver	
Mode Co.   Mode Co.   December   Co.   C												
March Charles												
Aug. C.   Co.											REDACTED COMMERCIAL CONFIDENTIALITY	
March   Colored   Michael Colored   Security   Securi												
Author   19,000   1												
March Colored   20000001 Cl.   Debatoment   Supplement												
Lane Circ Design   200-2007   C. P. Designation   Empire September   100-2007   C. P. Designation   C. Des												
Loss   Control   200000000   Control control   Control control control   Control control   Control control   Control control   Control control   Control control   Control control   Control control   Control control   Control control   Control control   Control control   Con												
Mode   Section   Section of Grown   Section   Section of Grown   Section   Section of Grown   Section of Grown   Section   Sect												
Local Conference		30/06/2021 City Development										
Section   Sect												
Leads Company												
Lease Circ Country   1990-1997   1991-1999   1991-19	Leeds City Council											No
Leefs Corporal												
Lond to Found   30000000   Control												
Land Core   Court   State	Leeds City Council		Social Care	Agency Payments	Section 17							No
Look Or Counted   200000000000000000000000000000000000												
Look Co Court   200000000000000000000000000000000000												
Lumb (to Courtel   300000000000000000000000000000000000												
Leads Dr. Courd   300/0020   Cit. Phoesigneries   Leads Cut. Courd   300/0020   Cit. Phoesigneries   Hermany   Persisten   P												
Leafs CPV Concel   300/00021 CPV Previousment   150   0.000000000000000000000000000000000												
Leads City Courced   300/00/2012 City Development   Highwape   Primeries   Highwape Surface Dressring   150   00,000/2012 City Development   Highwape   Primeries   Highwape Surface Dressring   150   00,000/2012 City Development   Highwape   Primeries   Highwape Surface Dressring   150   00,000/2012 City Development   Highwape												
Leefs Dr. Courcel   30,0602021 City Development   Hollwards   Premised   Hollwards   Premised   Hollwards   Premised   Hollwards   150   30,0602021 210-12709   1,00 or 10,00 R   Move Bine Ele Limited   No   Leefs City Courcel   30,0602021 City Development   Hollwards   Premised   Hollwards   Pre												
Leeds Ciry Courcel   300002221 Ciry Development   Highways   Permissis   Highways Suffice Dressing   150   300002221 210-12798   0.00   12.7 R   More Bross Eac Limited   No   No   14.7 R   More Br												
Leds: Cir Courd											Mone Bros Exc Limited	
Leeds Cir Courtel   3006/2221   Cir Development   Hishware   Permisse   Per												
Lests: CP Courted   3000/2021 CP Development   Hofware   Primises   Hofware Surface Dressing   150   0300/2021 210-1202   0.0   2.95 R   More Bross E.c. Limited   No   Lests: CP Courted   3000/2021 CP Development   Hofware   Surface and Surface   1.05   1.05 CP More   1.05												
Leebs.CR/ Coural   3000/2021 City Development   Highways   Permiss   Highways Surface Dressing   150   0300/2021 2 (104-1200)   0.00   10.16 R   More Bits Ex. Limited   No   No   1.00   1.0												
Leasts Ciry Coursel	Leeds City Council	30/06/2021 City Development								10.16 R		No
Leeds CRy Council   30066221 CM Development   Hishway   Supples and Services   Coentration Meteralis   250   04002021 1016-1280   0.00   28.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Supples and Services   Coentration Meteralis   250   04002021 1016-1280   0.00   28.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Supples and Services   Coentration Meteralis   250   04002021 1266-1280   0.00   28.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Supples and Services   Coentration Meteralis   250   04002021 1266-1280   0.00   153.61 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Supples and Services   Coentration Meteralis   250   04002021 1266-1280   0.00   153.61 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Supples and Services   Coentration Meteralis   250   04002021 1266-1281   0.00   153.61 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Permises   Hishway Supples and Services   Coentration Meteralis   250   24060221 1266-1281   0.00   26.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Permises   Hishway Supples and Services   Coentration Meteralis   250   24060221 1266-1281   0.00   26.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Permises   Hishway Supples and Services   Coentration Meteralis   250   24060221 1266-1281   0.00   26.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Permises   Hishway Supples   2406-1281   2406-1281   0.00   26.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Permises   Hishway Supples   2406-1281   2406-1281   0.00   26.84 R   More Bros Ex Linted   No Leeds CRy Council   30066221 CM Development   Hishway   Permises   Hishway Supples   2406-1281   2406-1281   0.00   26.84 R   More Bro												
Leeds CRy Course    S0060227 City   Development   Hishways   Supplies and Services   Operational Materials   205   0.40562021   2105-12807   0.00   25.53 R   More Bros Ex. Limited   No.												
Leads City Council   300/6/2021 City Development   Highways   Supplies and Services   Operational Milaterials   205   04/6/6/2021   2166-12800   0.0   28.8 R   More Bros Ex-Limited   No			Highways	Supplies and Services	Operational Materials			2106-12807			Mone Bros Exc Limited	No
Leeds City Council   300/6/2021 City Development   Hichways   Supplies and Services   Operational Materials   205   0.406/2021 2   106-12811   0.00   173.80 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hichways   Supplies and Services   Operational Materials   205   0.406/2021 2   106-12811   0.00   34.52 R   Mone Bross Exc. Limited   No Leeds City Council   Mone Services   Operational Materials   205   0.406/2021 2   106-12811   0.00   34.52 R   Mone Bross Exc. Limited   No Leeds City Council   Mone Services   Operational Materials   205   0.406/2021 2   106-12811   0.00   34.52 R   Mone Bross Exc. Limited   No Leeds City Council   Mone Services   Operational Materials   205   0.406/2021 2   106-12811   0.00   34.52 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hickways   Supplies and Services   Operational Materials   205   0.406/2021 2   106-12815   0.00   2.60 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hickways   Premises   Hickways Surface Dressina   150   0.406/2021 2   106-12815   0.00   2.60 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hickways   Premises   Hickways Surface Dressina   150   0.406/2021 2   106-12816   0.00   2.60 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hickways   Premises   Hickways Surface Dressina   150   1.106/2021 2   106-12818   0.00   153.52 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hickways   Premises   Hickways Surface Dressina   150   1.106/2021 2   106-12818   0.00   153.52 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hickways   Premises   Hickways Surface Dressina   150   1.106/2021 2   106-12818   0.00   153.52 R   Mone Bross Exc. Limited   No Leeds City Council   300/6/2021 City Development   Hickways   Premises   Hickways Surface Dressina   150   1.106/2021 2   106-12818   0.00   163.62 R   Mone												
Leeds City Council   30166/2021   City Development   Hichways   Supples and Services   Operational Materials   205   04/06/2021   2106-12815   0.00   94.5 R   More Bros Exc Limited   No												
Leeds City Council   30/06/2021   City Development   Holmways   Premises   Holmways Surface Dressing   150   09/06/2021   210-61-2814   0.00   89.12 R   Mone Bross Exc Limited   No   Leeds City Council   30/06/2021   City Development   Holmways   Supplies and Services   Operational Materials   205   09/06/2021   210-61-2815   0.00   22.88 R   Mone Bross Exc Limited   No   No   City Council   30/06/2021   City Development   Holmways   Premises   Holmways Surface Dressing   150   09/06/2021   210-61-2815   0.00   20.44 R   Mone Bross Exc Limited   No   City Council   30/06/2021   City Development   Holmways   Premises   Holmways Surface Dressing   150   09/06/2021   210-61-2815   0.00   20.44 R   Mone Bross Exc Limited   No   City Council   Solid City Council   Holmways Surface Dressing   150   11/06/2021   21/06-12821   0.00   61.92 R   Mone Bross Exc Limited   No   City Council   Solid City Counci		30/06/2021 City Development									Mone Bros Exc Limited	
Leeds City Council   3006/2021 (City Development   Hishways   Supplies and Services   Coentrolinal Materials   205   698/08/2021 (216-12815   0.00   25.88 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 (City Development   Hishways   Premises   Hishways   Supplies and Services   Hishways   Supplies   Hishways   Suppl												
Leeds City Council   3006/2021 City Development   Hichways   Fremises   Hichways Surface Dressing   150   6906/2021   2106-12815   0.00   26.60 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   6906/2021   2106-12817   0.00   119,36 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12818   0.00   10.64 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12819   0.00   153.52 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12819   0.00   153.52 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12821   0.00   173.12 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12821   0.00   173.12 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12821   0.00   173.12 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12823   0.00   173.12 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12825   0.00   180.88 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface Dressing   150   1106/2021   2106-12825   0.00   180.88 R   More Bross Exc. Limited   No Leeds City Council   3006/2021 City Development   Hichways   Premises   Hichways Surface												
Leeds City Council   300/62/2012 (Toly Development   Hichways   Premises   Hichways Surface Dressing   150   09/66/2012 (2106-12818   0.00   153.6 R   Mone Bros Exc. Limited   No   Leeds City Council   300/62/2012 (Toly Development   Hichways   Premises   Hichways Surface Dressing   150   11/66/2012   12/61-12819   0.00   613.52 R   Mone Bros Exc. Limited   No   No   Rest. City Council   10/60/2012 (Toly Development   Hichways   Premises   Hichways Surface Dressing   150   11/66/2012   12/61-12820   0.00   613.52 R   Mone Bros Exc. Limited   No   No   Rest. City Council   10/60/2012 (Toly Development   Hichways   Premises   Hichways Surface Dressing   150   11/66/2012   12/61-12820   0.00   617.51 R   Mone Bros Exc. Limited   No   Rest. City Council   10/60/2012 (Toly Development   Hichways   Premises   Hichways Surface Dressing   150   11/66/2012   12/61-12821   0.00   175.12 R   Mone Bros Exc. Limited   No   Rest. City Council   No   Rest. City Council   10/60/2012 (Toly Development   Hichways   Premises   Hichways Surface Dressing   150   11/66/2012   12/61-12821   0.00   175.12 R   Mone Bros Exc. Limited   No   Rest. City Council   No   R												
Leeds City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12818   0.00   10.5.0 4 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12820   0.00   61.9 2 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12820   0.00   61.9 2 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12822   0.00   17.4 4   R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12824   0.00   17.4 4   R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12824   0.00   55.3 2 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12824   0.00   55.3 2 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12826   0.00   21.8 4 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   11/06/2021   21/06-12826   0.00   21.8 4 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   15/06/2021   21/06-12828   0.00   29.76 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises   Hidways Surface Dressing   150   15/06/2021   21/06-12828   0.00   29.76 R   Mone Bros Exc Limited   No   Read City Council   3006/2202   City Development   Hidways   Premises												
Leeds City Council   3006/2202   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12819   0.00   613.52 R   Mone Bros Exc Limited   No   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12821   0.00   17.51 R   Mone Bros Exc Limited   No   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12821   0.00   17.51 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12821   0.00   17.51 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12823   0.00   98.00 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12823   0.00   53.2 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12825   0.00   16.8 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12825   0.00   16.8 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2012   2106-12825   0.00   16.8 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   15/06/2012   2106-12825   0.00   21.8 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highways   Premises   Highways Surface Dressing   150   15/06/2012   2106-12825   0.00   70.16 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2012   City Development   Highwa												
Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   11,06/2021   2106-12821   0.00   17,4 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   11,06/2021   2106-12823   0.00   98,0 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   11,06/2021   2106-12823   0.00   98,0 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   11,06/2021   2106-12824   0.00   55,3 Z   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   11,06/2021   2106-12825   0.00   108,8 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   11,06/2021   2106-12825   0.00   28,8 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   15,06/2021   2106-12827   0.00   21,8 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   15,06/2021   2106-12827   0.00   29,7 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   15,06/2021   2106-12829   0.00   29,7 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   15,06/2021   2106-12829   0.00   29,7 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressing   150   18,06/2021   2106-12831   0.00   39,12 R   Mone Bros Exc Limited   No   Leeds City Council   3006/2021 City Development   Highways   Premises   Highways Surface Dressi												
Leeds City Council   30/06/2021   City Development   Highways   Premises   Highways Surface Dressing   150   11/06/2021   2106-12822   0.00   17.44 R   Mone Bros Exc Limited   No			Highways	Premises								
Leeds City Council   3006/2021 (Ity Development   Highways   Premises   Highways Surface Dressing   150   11/06/2021   2106-12824   0.00   98.00 R   Mone Bros Ex Limited   No   No   No   No   No   No   No   N	Leeds City Codificii		Highways	Premises	riigiina yo Gariado Dicoonig	100	11/00/2021	LIGO ILOLI	0.00	110.12 11	Morio Broo Exo Entitod	
Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 11/06/2021 2106-12824 0.00 55.32 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 11/06/2021 2106-12826 0.00 106.88 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12826 0.00 21.84 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12828 0.00 415.04 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12828 0.00 415.04 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12829 0.00 70.16 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12830 0.00 70.16 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12830 0.00 70.16 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12831 0.00 103.20 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12832 0.00 136.64 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12833 0.00 218.64 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12834 0.00 286.80 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12835 0.00 187.57 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City De												
Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 11/06/2021 2106-12827 0.00 21.84 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Surface Dressing 150 15/06/2021 2106-12827 0.00 415.04 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Surface Dressing 150 15/06/2021 2106-12828 0.00 29.76 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12830 0.00 70.16 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Expressing 150 15/06/2021 2106-12830 0.00 93.12 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12830 0.00 133.20 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Expressing 150 18/06/2021 2106-12831 0.00 133.20 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12831 0.00 136.64 M Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12831 0.00 218.64 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12835 0.00 218.64 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12835 0.00 187.5 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12835 0.00 187.5 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Surface Dressing 150 18/06/2021 2106-12835 0.00 187.5 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Surface Dressing 150 18/06/2021 210	Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150	11/06/2021	2106-12824	0.00	55.32 R	Mone Bros Exc Limited	No
Leeds City Council   3006/2021 City Development   Highways   Surface Dressing   150   1506/2021   2106-12828   0.00   415.04 R   Mone Bros Ex Limited   No												
Leeds City Council 30/06/2012 (by Development Highways Supplies and Services Operational Materials 205 15/06/2021 2106-12828 0.00 29.76 R Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 15/06/2021 2106-12829 0.00 70.16 Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12830 0.00 93.12 R Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12831 0.00 103.20 R Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12832 0.00 136.64 Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12832 0.00 218.64 Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12834 0.00 218.68 Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12834 0.00 28.80 Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12835 0.00 187.52 R Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Premises Highways Surface Dressing 150 18/06/2012 2106-12835 0.00 187.52 R Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Surface Dressing 150 18/06/2012 2106-12837 0.00 52.08 Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Surface Dressing 205 18/06/2012 2106-12837 0.00 52.08 Mone Bros Exc Limited No Leeds City Council 30/06/2012 (by Development Highways Surface Dressing 205 18/06/2012 2106-12837 0.00 52.08 Mone Bros Exc Limited No No Highways Surface Dressing 205 18/06/2012 2106-12837 0.00 52.08 Mone Bros Exc Limited No No No No												
Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 1506/2021 2106-12829 0.00 70.16 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12830 0.00 39.12 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12831 0.00 133.20 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12833 0.00 138.64 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12833 0.00 218.64 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12833 0.00 218.64 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12835 0.00 268.60 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12835 0.00 187.52 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2106-12836 0.00 187.52 R Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Surface Dressing 205 18/06/2021 2106-12837 0.00 52.08 Mone Bros Exc Limited No Leeds City Council 3006/2021 City Development Highways Surface Dressing 205 18/06/2021 2106-12837 0.00 52.08 Mone Bros Exc Limited No No Leeds City Council 3006/2021 City Development Highways Surface Dressing 205 18/06/2021 2106-12837 0.00 52.08 Mone Bros Exc Limited No No Leeds City Council 3006/2021 City Development Highways Surface Dressing 205 18/06/2021 2106-12837 0.00 52.08 Mone Bros Exc Limited No	Leeds City Council	30/06/2021 City Development								29.76 R		
Leeds City Council 3006/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2 106-12831 0.00 103.20 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2 106-12832 0.00 138.64 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2 106-12833 0.00 218.64 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2 106-12834 0.00 286.80 R Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2 106-12835 0.00 187.52 Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Premises Highways Surface Dressing 150 18/06/2021 2 106-12835 0.00 187.52 Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Surface Dressing 205 18/06/2021 2 106-12837 0.00 52.08 Mone Bros Exc Limited No Leeds City Council 30/06/2021 City Development Highways Surface Dressing 205 18/06/2021 2 106-12837 0.00 52.08 Mone Bros Exc Limited No	Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150	15/06/2021	2106-12829	0.00	70.16 R	Mone Bros Exc Limited	No
Leeds City Council         30/06/2021         City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021         21/06-12832         0.00         136.64 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 (ity Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021         21/06-12833         0.00         218.64 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 (ity Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021         21/06-12834         0.00         288.08 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 (ity Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021         21/06-12834         0.00         288.08 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 (ity Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021         21/06-12834         0.00         187.52 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 (ity Development         Highways <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 1 2106-12833         0.00         218.64 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 1 2106-12834         0.00         218.64 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 2106-12835         0.00         187.52 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 2106-12835         0.00         187.52 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 2106-12835         0.00         187.52 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Supplies and Services         Operational Materials         205         18/	Leeds City Council											
Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 2 106-12834         0.00         286.80 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 2 106-12835         0.00         187.52 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021 2 106-12835         0.00         187.52 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021 City Development         Highways         Supplies and Services         Operational Materials         205         18/06/2021 2 106-12837         0.00         52.08 R         Mone Bros Exc Limited         No	Leeds City Council	30/06/2021 City Development	Highways		Highways Surface Dressing	150	18/06/2021	2106-12833	0.00	218.64 R	Mone Bros Exc Limited	No
Leeds City Council         30/06/2021         City Development         Highways         Premises         Highways Surface Dressing         150         18/06/2021         2106-12836         0.00         157.76 R         Mone Bros Exc Limited         No           Leeds City Council         30/06/2021         City Development         Highways         Supplies and Services         Operational Materials         205         18/06/2021         2106-12837         0.00         52.08 R         Mone Bros Exc Limited         No	Leeds City Council	30/06/2021 City Development	Highways		Highways Surface Dressing	150	18/06/2021	2106-12834	0.00	286.80 R		No
Leeds City Council 30/06/2021 City Development Highways Supplies and Services Operational Materials 205 18/06/2021 2106-12837 0.00 52.08 R Mone Bros Exc Limited No		30/06/2021 City Development 30/06/2021 City Development									Mone Bros Exc Limited Mone Bros Exc Limited	
					Operational Materials		18/06/2021	2106-12837		52.08 R		
	Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12838	0.00	222.96 R	Mone Bros Exc Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150	18/06/2021	2106-12839	0.00	222.72	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150		2106-12840	0.00	22.80		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/06/2021	2106-12841 2106-12842	0.00	23.76 45.28		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205 205		2106-12843	0.00	26.32		Mone Bros Exc Limited  Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12844	0.00	136.80	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021		0.00	23.92		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Premises Supplies and Services	Highways Surface Dressing Operational Materials	150 205		2106-12846 2106-12847	0.00	150.32 53.04		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-12848	0.00	50.64		Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021		0.00	95.12		Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-12850	0.00	79.12		Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150 150		2106-12851	0.00	194.80		Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150		2106-12852 2106-12853	0.00	109.52 155.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150	23/06/2021	2106-12854	0.00	181.42	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150		2106-12855	0.00	149.04		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150		2106-12856 2106-12857	0.00	471.84 33.84		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150	24/06/2021		0.00	62.64		Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150	24/06/2021	2106-12859	0.00	494.24	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150 150		2106-12860 2106-12861	0.00	171.60 78.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Premises Supplies and Services	Operational Materials	205	25/06/2021		0.00	78.80 27.28		Mone Bros Exc Limited  Mone Bros Exc Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-12863	0.00	24.56		Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150		2106-12864	0.00	131.36		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150	25/06/2021 25/06/2021	2106-12865 2106-12866	0.00	105.28 27.28		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150 150		2106-12867	0.00	35.52		Mone Bros Exc Limited  Mone Bros Exc Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150		2106-12868	0.00	134.40		Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing	150		2106-12869	0.00	26.72		Mone Bros Exc Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Premises Premises	Highways Surface Dressing	150 150	29/06/2021		0.00	195.44 176.32		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150		2106-12871 2106-12872	0.00	170.32		Mone Bros Exc Limited  Mone Bros Exc Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-12873	0.00	30.52		Mone Bros Excavati	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-12874	0.00	1,184.56		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2106-12875 2106-12876	0.00	695.76 18.00		REDACTED PERSONAL DATA Monika Owens	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-12877	0.00	18.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-12879	0.00	18.00		Monika Owens	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-12880 2106-12881	0.00	18.00 22.50		Monika Owens Monika Owens	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	9.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-12883	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-12884	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-12885 2106-12886	0.00	9.00 18.00		Monika Owens Monika Owens	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12887	0.00	18.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12888	0.00	18.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12889	0.00	9.00		Monika Owens	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-12890 2106-12891	0.00	18.00 36.00		Monika Owens Monika Owens	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12892	0.00	18.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12893	0.00	18.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-12894	0.00 0.00	18.00 18.00		Monika Owens Monika Owens	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	24/06/2021	2106-12895 2106-12896	0.00	18.00		Monika Owens	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12897	0.00	27.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-12898	0.00	18.00		Monika Owens	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	30/06/2021		0.00	18.00		Monika Owens	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	511	24/06/2021	2106-12900 2106-12901	0.00	10.00 209.04		Monika Pilatowska Monkey Puzzle Day Nursery Otley	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-12902	0.00	5,798.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	5,727.00		Monkey Puzzle Day Nursery Otley	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	11/05/2021	2106-12904 2106-12905	0.00	21.00 6.00		Monster Kidz Beeston Monster Kidz Beeston	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-12906	0.00	20.00		Monster Kidz Beeston	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Advertising	211	19/05/2021	2106-12907	0.00	106.80	R	Monster Worldwide Limi	Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	12,984.24		Montague Drive	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-12909 2106-12910	0.00 0.00	250.00 3,625.00		Moo Music Leeds Moody Kipmcgrath Education Centre	No No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2106-12911	0.00	5,553.00		MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021		0.00	20,500.22		Moorcare	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-12913	0.00	225.53		Moorcare	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-12914	0.00	1,922.30 19,479.21		Moorcare Moorcare	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021		0.00	259.20		Moorcare	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-12917	0.00	1,899.14		Moorcare	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102		2106-12918	0.00	303.33		Moorgate Forklifts Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Transport Agency Payments	Plant Spares Services Rendered By Other Organisations	346 511		2106-12919 2106-12920	0.00	1,120.00 8,536.44		Moorhouse Turf Machinery Moorlands School (Nursery)	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-12921	0.00	12,114.88		Moorleigh Nursing Home	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-12922	0.00	14,506.56	R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570		2106-12923 2106-12924	0.00	3,472.56 27,246.74		Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580		2106-12924 2106-12925	0.00	1,505.24		Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-12926	0.00	15,507.05		Moorleigh Nursing Home	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021	2106-12927	0.00	300.00	R	Moortown West Residents Association	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Residential	580		2106-12928	0.00	6,567.32		Moorville Residential	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development  Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298		2106-12929 2106-12930		10,000.00 500.00		Morbus Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2106-12931	0.00	2,250.00		Morley Arts Festival	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-12932	0.00	250.00	R	Morley Computer Sales And Repairs	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 Communities and Environment	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230	01/06/2021	2106-12933 2106-12934	0.00	450.00 8,548.90		Morley Cricket Club MORLEY ELDERLY ACTION	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Telephones	213		2106-12934	0.00	27.00		Morley Library	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-12936	0.00	23,863.19		Morley Manor Residential Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	I Or Beneficiary Name ue	Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-12937	0.00	7,020.23 R	Morley Manor Residential Home	No
Leeds City Council		Communities and Environment Children and Families	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/06/2021	2106-12938	0.00	7,500.00 R	Morley Town Centre Management Board	No
Leeds City Council Leeds City Council		City Development	Social Care Employment & Skills	Transport Agency Payments	Fuel (Non LCC Supplies) Contributions To Partnerships	321 544	10/05/2021 28/06/2021	2106-12939	0.00	16.67 R 1.010.75 R	Morrison Petrol Mortgage Thoughts Limited	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12941	0.00	10,807.47 R	MOSAIC CENTRE	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-12942	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Learning Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Bought In Professional Services Nursing Home	277 570	11/06/2021	2106-12943 2106-12944	0.00	745.00 R 5.017.88 R	Moss Inclusive Psychology Ltd Mossdale Residence	No No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211		2106-12945	0.00	9,999.99 R	Motiv Productions	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-12946	0.00	1,660.00 R	Motiv Productions	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Premises	Operational Materials Maint-Of Computers & CCTV	205 117	26/05/2021 15/06/2021	2106-12947	0.00	34.14 R 891.56 R	Motosave Ltd MOTT MACDONALD LIMITED	Yes No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		2106-12949	0.00	7,500.00 R	MOTT MACDONALD LIMITED	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-12950	0.00	4,311.00 R	Motus Tv 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	298 290	07/06/2021 01/06/2021	2106-12951 2106-12952	0.00	500.00 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/05/2021	2106-12952	0.00	-19.21 R	Mower Parts	Yes
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	08/06/2021	2106-12954	0.00	127,250.00 C	Moxon & Barker LLP	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021 11/06/2021	2106-12955	0.00	500.00 R 684.65 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Strategic Housing Partnership & Support Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	29/06/2021	2106-12956 2106-12957	0.00	250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12958	0.00	500.00 R	Mr Aftab Ahmed	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021	2106-12959	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	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	02/06/2021	2106-12960 2106-12961	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12962	0.00	500.00 R	Mr Amjad Husain & Mrs Zaibunisa Niaz	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-12963	0.00	250.00 R	Mr Amzad Ali	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-12964	0.00	500.00 R	REDACTED PERSONAL DATA	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	28/06/2021 14/06/2021	2106-12965	0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-12967	0.00	124.40 R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-12968	0.00	250.00 R	Mr Ishtiaq Mahmood	No
Leeds City Council		Communities and Environment City Development	Elections, Licensing and Registration Economic Development	Transport Supplies and Services	External Hire -Occasional	304 290	16/06/2021 18/06/2021	2106-12969 2106-12970	0.00	32,571.00 R 500.00 R	Mr J A Blackhurst REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	02/06/2021	2106-12970	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-12972	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-12973	0.00	500.00 R	Mr M Hanif Hussain	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure Leaving Care Grants	290 635	09/06/2021		0.00	500.00 R	Mr Malick Fourtado	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Appropriations Supplies and Services	Grant Related Expenditure	290	25/06/2021 25/06/2021	2106-12975 2106-12976	0.00	291.32 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12977	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12978	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	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	14/06/2021 23/06/2021	2106-12979 2106-12980	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-12981	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Nursing Home	570 548	08/06/2021 11/06/2021	2106-12983	0.00	177.33 R 32.50 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 Contact	548	30/06/2021	2106-12985	0.00	6.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12986	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12987	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	14/06/2021 03/06/2021	2106-12988 2106-12989	0.00	500.00 R 1,300.00 R	REDACTED PERSONAL DATA Mr S R Dobney	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021		0.00	250.00 R	Mr Sajid Saddiq	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	14/06/2021 21/06/2021	2106-12992 2106-12993	0.00	250.00 R 250.00 R	Mr Shaun Dutton REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-12994	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	07/06/2021	2106-12995	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/06/2021	2106-12996	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Sustainable Energy & Climate Change Recreation	Capital External Income	OTHER COSTS Swimming Bath Charges	7 923	23/06/2021 21/06/2021	2106-12997 2106-12998	0.00	2,100.00 C 24.95 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-12999	0.00	399.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/06/2021	2106-13000	0.00	600.00 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	Compensation Claims Compensation Claims	200 200	23/06/2021 23/06/2021	2106-13001 2106-13002	0.00	1,620.00 R 2,301.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-13002	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-13004	0.00	272.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/06/2021	2106-13005	0.00	9,152.00 R	MRS COMMUNICATIONS LTD	No
Leeds City Council Leeds City Council		City Development	Cleaner Neighbourhood Teams Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	265 290	11/06/2021 09/06/2021	2106-13006	0.00	1,239.04 R 500.00 R	MRS COMMUNICATIONS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-13008	0.00	1,268.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-13009	0.00	62.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Commercial Services Recreation	Supplies and Services External Income	Other Hired And Contracted Services Swimming Bath Charges	265 923	29/06/2021 15/06/2021	2106-13010 2106-13011	0.00	144.00 R 12.80 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	17/06/2021	2106-13011	0.00	136.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550		2106-13013	0.00	46.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	21/06/2021 09/06/2021	2106-13014	0.00	250.00 R 290.00 R	Mrs N C Newhouse	No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Operational Materials Operational Materials	205	28/06/2021		0.00	300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-13017	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-13018	0.00	178.50 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	29/06/2021	2106-13019 2106-13020	0.00	197.60 R 380.80 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 Other Hired And Contracted Services	265		2106-13020	0.00	353.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	10/06/2021	2106-13022	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment Children and Families	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	450.00 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	Placement Support Placement Support	550 550		2106-13024 2106-13025	0.00	20.00 R 99.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-13025	0.00	99.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-13027	0.00	99.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/06/2021		0.00	28.73 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	Allowances Fees - Level 4	546 520	17/06/2021 25/06/2021	2106-13029	0.00	428.15 R 352.66 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-13031	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2021		0.00	0.25 R	Msft * E0800ec778	Yes
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	09/06/2021 09/06/2021	2106-13033	0.00	1,000.00 R 500.00 R	Mta Learning Ltd Muhammad Abid	No No
				50111000				10007	2.30			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	<b>Code</b> 290	14/06/2021	2106-13035	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	500.00 R	Muhammad Ahsan	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R	Muhammad Ahsan	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13038	0.00	250.00 R	Muhammad Ahsan	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/06/2021 23/06/2021		0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Muhammad Aseem	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-13042	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13043	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021	2106-13045 2106-13046	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA Muhammad Liagat	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13047	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021	2106-13048	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	07/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Sustainable Energy & Climate Change Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290		2106-13051 2106-13052	0.00	2,100.00 C 500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	28/06/2021	2106-13054	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13055	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	25/06/2021 02/06/2021		0.00	250.00 R 1,479.36 R	Mulberry Bush Nursery & Pre School	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-13059	0.00	5,244.96 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Occupational Health	85		2106-13060	0.00	80.00 R	Mulberry Street Medical Practice	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	3,765.89 R	MULGRAVE HOUSE	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021		0.00	165.00 R	Mumbler Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-13063	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grants To Businesses	290 243	22/06/2021 21/06/2021		0.00	500.00 R 250.00 R	Munir Akhtar Murmur Music Management Ltd	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	11/06/2021		0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	11/06/2021		0.00	745.00 R	Murray Psychology Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-13068	0.00	4,500.00 R	MURTADHA HAIRI	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/05/2021		0.00	33.33 R	Museumsassc	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/06/2021		0.00	2,250.00 R	Music:Leeds	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551		2106-13071 2106-13072	0.00	5,810.00 R 80.00 R	Mustafa Abdullah REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	MW Assessors	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021		0.00	98.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021		0.00	11,081.96 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021		0.00	336.00 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	09/06/2021 09/06/2021		0.00	3,268.37 R 65.56 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/06/2021		0.00	372.06 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-13080	0.00	109.74 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-13081	0.00	96.96 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-13082	0.00	8,763.75 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	23/06/2021		0.00	323.20 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	23/06/2021	2106-13084 2106-13085	0.00	3,266.03 R 64.64 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	98.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-13087	0.00	11,525.19 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-13088	0.00	385.17 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568		2106-13089	0.00	3,301.15 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/06/2021 30/06/2021		0.00	65.56 R 98.34 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	12,096.35 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-13093	0.00	454.82 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	3,301.15 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/06/2021		0.00	65.56 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	30/06/2021	2106-13096 2106-13097	0.00	98.34 R 12,782.11 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	30/06/2021		0.00	389.26 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	3,350.32 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/06/2021		0.00	65.56 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	98.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	30/06/2021 30/06/2021		0.00	13,919.33 R 463.02 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	3,010.23 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-13104	0.00	65.56 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13106	0.00	500.00 R	My Local Minibus	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/06/2021		0.00	5,100.00 R	My Place	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2021		0.00	70.00 R	My Place	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	11/06/2021	2106-13109 2106-13110	0.00	70.00 R 1.900.00 R	My Place My Place	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Clarks Leaving Care Allowances	634		2106-13111	0.00	70.00 R	My Place	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2021		0.00	70.00 R	My Place	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-13113	0.00	2,163.63 R	My Place	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13114	0.00	1,200.00 R	My Simple World Ltd	No
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt		Other Equipment	203		2106-13115	0.00	366.20 R	Myco Services LTD	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Adaptations Parks and Countryside	Capital Supplies and Services	FURNITURE AND EQUIPMENT Operational Materials	5 205		2106-13116 2106-13117	0.00	179.00 C 520.80 R	Myco Services LTD Myers Building Supplie	No Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212		2106-13117	0.00	4.40 R	Myhermes.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-13119	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-13120	0.00	2,250.00 R	N A H Angus	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services Agency Payments	Grant Related Expenditure	290		2106-13121	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-13122 2106-13123	0.00	330.48 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13124	0.00	18.00 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13125	0.00	18.00 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13126	0.00	18.00 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13127	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021	2106-13128 2106-13129	0.00	22.50 R 27.00 R	N BUSH N BUSH	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277		2106-13129	0.00	29.10 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13131	0.00	18.00 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13132	0.00	33.00 R	N BUSH	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13133	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-13134 2106-13135	0.00	22.50 R 18.00 R	N BUSH N BUSH	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13136	0.00	18.00 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13137	0.00	15.00 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13138	0.00	19.50 R	N BUSH	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-13139	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290		2106-13140 2106-13141	0.00	16.20 R 3,900.00 R	N CZARKOWSKA N G Hassan	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-13141	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13143	0.00	13.50 R	N MULIK	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13144	0.00	278.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Swimming Bath Charges	290 923		2106-13145 2106-13146	0.00	6,076.00 R 17.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Recreation Economic Development	External Income Supplies and Services	Grant Related Expenditure	290		2106-13146	0.00	250.00 R	N&A Photography	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13148	0.00	18.00 R	Nabila Rafique	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13149	0.00	18.00 R	Nabila Rafique	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-13150 2106-13151	0.00	18.00 R 18.00 R	Nabila Rafique Nabila Rafique	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		2106-13151	0.00	18.00 R	Nabila Rafique	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13153	0.00	18.00 R	Nabila Rafique	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13154	0.00	27.00 R	Nabila Rafique	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13155	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13156 2106-13157	0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13158	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-13159	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13160	0.00	470.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13161	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13162 2106-13163	0.00	250.00 R 500.00 R	Nadine Coe REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13164	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13165	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205		2106-13166	0.00	1,899.00 R	NAGELS (UK) LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-13167	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290 290		2106-13168 2106-13169	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13170	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	250.00 R	Nails By Agnes	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13172	0.00	500.00 R	Nails By Clare	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services External Income	Grant Related Expenditure Sporting & Other Recreational Fees	298 928	18/06/2021 08/06/2021	2106-13173 2106-13174	0.00	500.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-13174	0.00	10.29 R	Nandos Leeds Cardigan	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-13176	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-13177	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13178	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Employment & Skills	Supplies and Services Supplies and Services	Grant Related Expenditure Conference Meetings	290 253		2106-13179 2106-13180	0.00	500.00 R 25.00 R	REDACTED PERSONAL DATA NARI EKTA LTD	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276		2106-13181	0.00	360.00 R	NARI EKTA LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13182	0.00	10.80 R	Nariman Idris	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13183	0.00	20.10 R	Nariman Idris	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13184	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-13185 2106-13186	0.00	9.00 R 14.40 R	Nariman Idris Nariman Idris	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13187	0.00	27.00 R	Nariman Idris	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13188	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13189	0.00	34.50 R	Nariman Idris	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-13190 2106-13191	0.00	9.00 R 21.60 R	Nariman Idris Nariman Idris	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13191	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13193	0.00	18.00 R	Nariman Idris	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13194	0.00	22.50 R	Nariman Idris	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services	Grant Related Expenditure Leaving Care Allowances	290 634		2106-13195 2106-13196	0.00	500.00 R 665.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Appropriations Supplies and Services	Grants To Businesses	243	21/06/2021		0.00	250.00 R	Nasih Omar Ahmed	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		2106-13198	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-13199	0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13200	0.00	500.00 R	Nat Hues Illustration	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13201 2106-13202	0.00	250.00 R 500.00 R	Nat Hues Illustration REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13202	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13204	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-13205	0.00	35.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-13206	0.00	90.00 R	Natalie Jackson	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-13207 2106-13208	0.00	105.00 R 90.00 R	Natalie Jackson Natalie Jackson	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13209	0.00	105.00 R	Natalie Jackson	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13210	0.00	105.00 R	Natalie Jackson	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13211	0.00	90.00 R	Natalie Jackson	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277		2106-13212	0.00	90.00 R	Natalie Jackson	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	00/00/2021	2106-13213	0.00	90.00 R 90.00 R	Natalie Jackson Natalie Jackson	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-13215	0.00	47.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	24/06/2021	2106-13216	0.00	114.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13217	0.00	627.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-13218 2106-13219	0.00	2,783.04 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-13219 2106-13220	0.00	250.00 R 289.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13221	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-13222	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-13223	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298		2106-13224 2106-13225	0.00	20.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Social Services Support Services	Supplies and Services Employees	Training & Development	298 70		2106-13225	0.00	13.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-13227	0.00	452.00 R	Nathaniel Garner	No
Leeds City Council	30/06/2021 City Development	Regeneration	Capital	OTHER COSTS	7	18/06/2021	2106-13228	0.00	33,065.00 C	Nathaniel Lichfields & Partners	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Employees Agency Payments	Training & Development Independent Fostering Agencies	70 509		2106-13229 2106-13230	0.00	430.10 R 103.68 R	NATIONAL ASSOCIATION OF MEMORIAL National Fostering Agency	No No
Legus City Council	50/50/2021 Ciliuren and Familles	Journal Cale	regardy nayments	independent rostening Agencies	509	02/00/2021	£100-13230	0.00	103.00 K	reasonal Postering Agency	NU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13231	0.00	103.68 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13232	0.00	108.44 R		National Fostering Agency	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/06/2021	2106-13233 2106-13234	0.00	2,927.69 R 109.14 R		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13235	0.00	2.946.78 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/06/2021	2106-13236	0.00	1,755.95 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13237	0.00	-2,168.66 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13238 2106-13239	0.00	4,928.70 R		National Fostering Agency	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-13239	0.00	3,274.20 R 3,196.80 R		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13241	0.00	3,196.80 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13242	0.00	3,242.70 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13243	0.00	3,002.54 R		National Fostering Agency	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-13244 2106-13245	0.00	3,130.80 R 4.928.40 R		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13246	0.00	3.407.90 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/06/2021		0.00	3,407.90 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13248	0.00	3,443.03 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13249	0.00	3,202.54 R 3,242.70 R		National Fostering Agency	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/06/2021	2106-13250 2106-13251	0.00	3,242.70 R 3,251.85 R		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13252	0.00	3,221.83 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13253	0.00	3,183.90 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13254	0.00	3,938.10 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13255	0.00	3,513.30 R		National Fostering Agency	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-13256 2106-13257	0.00	2,799.44 R 2,799.44 R		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13258	0.00	3,191.43 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/06/2021		0.00	2,802.37 R		National Fostering Agency	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13260	0.00	3,213.56 R		National Fostering Agency	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13261	0.00	10,000.00 R		Nationwide Office Supplies Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Transport Employees	Plant Hire - By Directorate Training & Development	305 70		2106-13262 2106-13263	0.00	1,640.00 R 253.00 R		Nationwide Platforms Limited NATURAL GAS SERVICES (TRAINING) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Employees	Training & Development	70		2106-13264	0.00	713.00 R		NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-13265	0.00	1,613.11 R		Nature Planet	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-13266	0.00	-9.40 R		Nature Planet	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-13267	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/06/2021	2106-13268 2106-13269	0.00	500.00 R 250.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13270	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-13271	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R		Nazila Ghadamian	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277		2106-13273 2106-13274	0.00	120.00 R 18.00 R		REDACTED PERSONAL DATA Nazrawi Birhane	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13274	0.00	31.50 R		Nazrawi Birhane	No.
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13276	0.00	18.00 R		Nazrawi Birhane	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13277	0.00	9.00 R		Nazrawi Birhane	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13278	0.00	27.00 R		Nazrawi Birhane	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-13279 2106-13280	0.00	18.00 R 9.00 R		Nazrawi Birhane Nazrawi Birhane	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13281	0.00	18.00 R		Nazrawi Birhane	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13282	0.00	145.60 R		Nazrawi Birhane	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13283	0.00	18.00 R		Nazrawi Birhane	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 213	30/06/2021		0.00	27.00 R		Nazrawi Birhane	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213		2106-13285 2106-13286	0.00	9.75 R 32.00 R		NCS GROUP NCS GROUP	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-13287	0.00	50.00 R		Ncs Trust	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Training & Development	70		2106-13288	0.00	18.33 R		Ncs*citb Exam	Yes
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-13289	0.00	2,258.00 R		ND Brown Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Repairs to External Hire Vehicles	305	03/06/2021 10/06/2021	2106-13290	0.00	1,928.57 R 101.50 R		ND Brown Ltd ND Brown Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	343 305		2106-13291	0.00	1.928.57 R		ND Brown Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-13293	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70		2106-13294	0.00	-200.00 R		NDTI	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70		2106-13295	0.00	700.00 R		NDTI	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	07/05/2021 24/06/2021	2106-13296 2106-13297	0.00	118.80 R 3.697.00 R		Nearst Ltd NEATER SOLUTIONS LTD	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital Services	OTHER COSTS	7		2106-13297	0.00	1.400.00 C		NEC Software Solutions UK Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	11/06/2021	2106-13299	0.00	3,475.00 C		NEC Software Solutions UK Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		2106-13300	0.00	9,470.32 R		NEC Software Solutions UK Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	500.00 R		Neeko Technology Services Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	02/06/2021	2106-13302 2106-13303	0.00	5.00 R 12.60 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Frealth 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-13304	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Internal Recharges	Legal Disbursements	411		2106-13305	0.00	100.00 R		Neil Allen	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-13306	0.00	316.00 R		Neil Allerton	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-13307	0.00	75.00 R		Neil Byrne Locksmith	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13308 2106-13309	0.00	250.00 R 500.00 R		REDACTED PERSONAL DATA Neil Slack Driving School	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13310	0.00	250.00 R		Neil Slack Driving School	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-13311	0.00	655.00 R		Neil's Carpets	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-13312	0.00	540.00 R		Neil's Carpets	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Grants Grant Related Expenditure	635 290		2106-13313 2106-13314	0.00	490.00 R 250.00 R		Neil's Carpets Neon Kactus Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13314 2106-13315	0.00	250.00 R 500.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13316	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-13317	0.00	7,067.00 R		NESFIELD (ICS2)	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-13318	0.00	17,730.24 R		NESFIELD (ICS2)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Assessment And Care Management	Agency Payments Agency Payments	Residential Home Care	580 568		2106-13319	0.00	4,244.24 R 14,112.00 R		NESFIELD (ICS2) NESFIELD (ICS2)	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	568 571		2106-13320 2106-13321	0.00	74,712.65 R		Nesfield Lodge Care Home	No No
Leeds City Council	30/06/2021 Adults and Fleatin	Social Care	Agency Payments	General External Residential Placements	507	10/06/2021		0.00	28,208.57 R		Nestlings Care Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/06/2021	2106-13323	0.00	31,971.42 R		Nestlings Care Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-13324	0.00	215.76 R		Net World Sports	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Books & Audio-Visual Materials	214 206	25/06/2021 21/05/2021	2106-13325 2106-13326	0.00	390.00 R 9.99 R		NetConstruct Ltd Netflix.Com	No Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285		2106-13326	0.00	11.66 R		Netflix.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-13328	0.00	11.66 R		Netflix.Com	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services Supplies and Services	Bank Charges	263		2106-13329	0.00	60.00 R	Network Merchants Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		2106-13330 2106-13331	0.00	500.00 R 500.00 R	Network Merchants Limited Network Merchants Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	28/06/2021		0.00	500.00 R	Network Merchants Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	02/06/2021	2106-13333	0.00	424,067.98 C	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Economic Development	Capital Supplies and Services	CONSTRUCTION Grant Related Expenditure	3 290		2106-13334 2106-13335	0.00	20,768.17 C 10,000.00 R	NETWORK RAIL INFRASTRUCTURE LTD Network Sales And Marketing Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	6,050.04 R	Neville Court	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-13337	0.00	5,185.04 R	NEVILLE HOUSE	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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		2106-13338 2106-13339	0.00	9,315.34 R 1,558.80 R	NEVILLE HOUSE NEVILLE HOUSE	No No
Leeds City Council as Accountable Body  Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021		0.00	41.31 R	New Bewerley Childrens Centre	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/06/2021	2106-13341	0.00	990.00 R	New Century Bussibess Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development Social Care	Supplies and Services	Grant Related Expenditure	290		2106-13342	0.00	2,319.00 R 9.044.88 R	New Concept Signs Ltd NEW SPRINGWOOD NURSERY	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Provided By Other NHS Bodies	511 522	17/06/2021	2106-13343 2106-13344	0.00	21,122.25 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	12,845.20 R	Newbrook	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Residential	580 568		2106-13346	0.00	6,150.44 R	Newbrook (Bondcare)	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568		2106-13347 2106-13348	0.00	3,590.98 R 2.137.52 R	Newdon Care Services Ltd Newdon Care Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-13349	0.00	3,445.63 R	Newdon Care Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Residential Care Dementia	568 571		2106-13350 2106-13351	0.00	2,137.52 R	Newdon Care Services Ltd Newfield Lodge	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Residential	580		2106-13351	0.00	6,080.28 R 1,687.92 R	Newfield Lodge	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-13353	0.00	1,569.78 R	Newline Care Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-13354	0.00	136.08 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-13355 2106-13356	0.00	1,628.10 R 136.08 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021		0.00	1,671.84 R	Newline Care Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-13358	0.00	136.08 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-13359 2106-13360	0.00	1,671.84 R 136.08 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	1,511.46 R	Newline Care Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	136.08 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	290 267		2106-13363 2106-13364	0.00	7,308.00 R 51.50 R	Newlite Solutions Ltd Newstime Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Publication And Promotion	267		2106-13365	0.00	52.80 R	Newstime Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-13366	0.00	10,000.00 R	Newstime Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	290 634	03/06/2021 05/05/2021	2106-13367 2106-13368	0.00	6,000.00 R 30.00 R	Newsubstance Ltd Next Directory	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	11/05/2021	2106-13369	0.00	57.00 R	Next Retail Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-13370	0.00	13.00 R	Next Retail Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Operational Materials Computer Software & Equipment	205 214		2106-13371	0.00	91.59 R	Nextdaycatering.Co.Uk Nexushond I td	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Public Health	Supplies and Services Agency Payments	Public Health Commissioned Services	526		2106-13372 2106-13373	0.00	114.00 R 139.848.36 R	NHS Business Services Authority	No.
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	01/06/2021	2106-13374	0.00	10,004.00 R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-13375	0.00	92,650.00 R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13376 2106-13377	0.00	250.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	205.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		2106-13379	0.00	56.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13380 2106-13381	0.00	500.00 R 1,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021		0.00	604.10 R	Nick Nicolaou	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-13383	0.00	604.10 R	Nick Nicolaou	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227		2106-13384 2106-13385	0.00	250.00 R 585.00 R	Nick Simpson Nicki Allen	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	1,043.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-13388 2106-13389	0.00	173.94 R 500.00 R	REDACTED PERSONAL DATA Nicola Bateson	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13399	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-13391	0.00	250.00 R	Nicola E Halliday	No
Leeds City Council	30/06/2021 City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13392	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-13393 2106-13394	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-13395	0.00	83.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care Economic Development	Agency Payments	Contact	548 290		2106-13396 2106-13397	0.00	36.00 R 500.00 R	REDACTED PERSONAL DATA Nicola J Denson	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-13397	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021		0.00	50.00 R	Nicola Jane Bray	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-13400	0.00	220.32 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-13401 2106-13402	0.00	500.00 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13403	0.00	250.00 R	Nicola Lee	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-13404	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Waste Management	External Income Supplies and Services	Swimming Bath Charges Publication And Promotion	923 267		2106-13405 2106-13406	0.00	17.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-13407	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-13408	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	LIJOUILUL!	2106-13409 2106-13410	0.00	9.40 R 9.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2106-13410	0.00	463.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021	2106-13412	0.00	400.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-13413	0.00	400.57 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551		2106-13414 2106-13415	0.00	250.57 R 400.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-13416	0.00	400.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-13417	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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		2106-13418 2106-13419	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-13419	0.00	58.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-13421	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13422	0.00	250.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298		2106-13423 2106-13424	0.00	5,400.00 R 500.00 R	Nikoo Distribution Limted REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021	2106-13425	0.00	4,340.00 R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13426	0.00	2,067.60 R	NINE HUNDRED COMMUNICATIONS 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 Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	City Development	Recreation	External Income	Swimming Bath Charges	<b>Code</b> 923	16/06/2021	2106-13427	0.00	56.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021	2106-13428	0.00	190.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2021 09/06/2021	2106-13429 2106-13430	0.00	2,494.00 R 62.00 R	NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/06/2021	2106-13430	0.00	372.00 R	NITE INN BED & BREAKFAST	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-13432	0.00	2,198.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	Section 17	551 265	18/06/2021	2106-13433	0.00	1,045.00 R	NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Other Hired And Contracted Services Home Care	568	18/06/2021 21/06/2021		0.00	316.00 R 190.00 R	NITE INN BED & BREAKFAST	No No
Leeds City Council	30/06/202	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-13436	0.00	1,343.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion Contributions To Partnerships	267 544	29/06/2021 28/06/2021	2106-13437 2106-13438	0.00	200.00 R	NMTF Nochex Ltd	No No
Leeds City Council Leeds City Council		City Development Children and Families	Employment & Skills Social Care	Agency Payments Appropriations	Leaving Care Grants	635	13/05/2021		0.00	1,727.14 R 399.00 R	Nochex.*bf Beds	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/05/2021	2106-13440	0.00	320.00 R	Nochex.*bf Beds	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	5,914.00 R	Nomadic Brewing Company 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 Furniture And Equipment Operational Materials	203 205	23/06/2021 24/06/2021		0.00	273.00 R 4,401.00 R	NOMIX ENVIRO LTD NOMIX ENVIRO LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2021		0.00	3,799.00 R	NOMIX ENVIRO LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2021	2106-13445	0.00	6,328.20 R	NOMIX ENVIRO LTD	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Shared Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	24/06/2021 12/05/2021	2106-13446 2106-13447	0.00	500.00 R 1,612.80 R	REDACTED PERSONAL DATA Norbain Holdings Ltd	No Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2021		0.00	310.00 R	Norbain Holdings Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,326.48 R	Norman Hudson Nursing Home	No
Leeds City Council Leeds City Council		City Development Children and Families	Employment & Skills Social Care	Agency Payments Agency Payments	Contributions To Partnerships Services Rendered By Other Organisations	544 511	14/06/2021 02/06/2021	2106-13450 2106-13451	0.00	1,931.66 R 627.12 R	North Invest c/o AQL NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511			0.00	6,783.66 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-13453	0.00	500.00 R	North Leeds Gymnastics Academy Comm.	No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges Grant Related Expenditure	263	21/06/2021 29/06/2021	2106-13454 2106-13455	0.00	16.22 R 250.00 R	North Parade Car Park	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Communities	Supplies and Services Agency Payments	Services Provided By Other Las (Non WY)	290 525	02/06/2021	2106-13455	0.00	26,348.40 R	North Senior Care Ltd NORTH YORKSHIRE COUNTY COUNCIL	No No
Leeds City Council		Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/06/2021	2106-13457	0.00	37,547.76 R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/06/2021	2106-13458	0.00	557.30 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	04/06/2021 10/06/2021	2106-13459 2106-13460	0.00	10,507.52 R 366.62 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/06/202	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2021	2106-13461	0.00	524.48 R	North Yorkshire County Council	No
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/06/2021	2106-13462	0.00	1,097.18 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	30/06/2021 30/06/2021		0.00	11,061.29 R 2,554.14 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	6,000.00 R	Northcoders Ltd	No
Leeds City Council	30/06/202	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-13466	0.00	577.47 R	Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/06/202	Insurance Strategic Accounts	Insurance Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	15/06/2021 28/06/2021		0.00	71.76 R 300.00 R	Northern Assessors Ltd Northern Ballet Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	Northern Beauty	No
Leeds City Council	30/06/202	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-13470	0.00	250.00 R	Northern Care Consultancy Limited	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/06/2021 09/06/2021	2106-13471 2106-13472	0.00	267.98 R 16.90 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	1,264.99 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13474	0.00	82.80 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	230.85 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Transport Agency Payments	Vehicle Spares Semi-Supported Independent Living	345 529	25/06/2021	2106-13476 2106-13477	0.00	217.67 R 14.142.85 R	NORTHERN COMMERCIALS (MIRFIELD) LTD Northern Community Pathways	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-13478	0.00	1,417.14 R	Northern Community Pathways	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-13479	0.00	133.57 R	Northern Community Pathways	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	30/06/2021	2106-13480 2106-13481	0.00	3,255.00 R 4.140.71 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-13482	0.00	2,812.14 R	Northern Community Pathways	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-13483	0.00	13,285.71 R	Northern Community Pathways	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 Sheltered Accommodation	529 569	30/06/2021	2106-13484 2106-13485	0.00	2,369.28 R 3,340.00 R	Northern Community Pathways Northern Community Pathways Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/06/2021		0.00	53.01 R	NORTHERN CONTAINERS LTD	No No
Leeds City Council	30/06/202	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/06/2021	2106-13487	0.00	120.00 R	NORTHERN CONTAINERS LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/06/2021	2106-13488	0.00	51.30 R	NORTHERN CONTAINERS LTD	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Materials Postages	205 212	03/06/2021 03/06/2021		0.00	203.38 R 12.50 R	NORTHERN FLAGS LTD NORTHERN FLAGS LTD	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	6,000.00 R	NORTHERN FLAGS LTD	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021		0.00	257.70 R	NORTHERN FLAGS LTD	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	CONSTRUCTION Home Care	3 568	24/06/2021 04/06/2021		0.00	4,011.86 C 1,836.00 R	NORTHERN GAS NETWORKS LTD Northern Life Care	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021		0.00	2,820.72 R	Northern Life Care	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/06/2021	2106-13496	0.00	6,479.08 R	Northern Life Care	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	25/06/2021 23/06/2021	2106-13497 2106-13498	0.00	675.22 R 5.148.64 R	Northern Life Care NORTHERN LIFE CARE LIMITED	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569		2106-13499	0.00	3.364.68 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-13500	0.00	260,948.96 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	23/06/2021 24/06/2021	2106-13501	0.00	30,382.24 R 500.00 R	NORTHERN LIFE CARE LIMITED NORTHERN MOBILITY SERVICES	No No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-13502 2106-13503	0.00	88.95 R	Northern Parrots	Yes
Leeds City Council	30/06/202	City Development	Asset Management Services	Premises	Electricity	124	27/05/2021	2106-13504	0.00	1,287.19 R	Northern Powergrid	Yes
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3		2106-13505	0.00	994.73 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2106-13506 2106-13507	0.00	973.36 C 912.94 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	01/06/2021	2106-13508	0.00	19,113.54 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	01/06/2021	2106-13509	0.00	1,552.82 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/06/2021 01/06/2021		0.00	866.36 C 866.36 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council		City Development	Highways Highways	Capital	CONSTRUCTION	3	01/06/2021	2106-13511	0.00	952.69 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/06/202	City Development	Highways	Capital	OTHER COSTS	7	15/06/2021	2106-13513	0.00	9,188.70 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council		City Development	Highways Highwaye	Capital	CONSTRUCTION	3	17/06/2021		0.00	1,371.75 C 952.69 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	25/06/2021	2106-13515 2106-13516	0.00	952.69 C 899.19 C	Northern Powergrid (Yorkshire) Pic Northern Powergrid (Yorkshire) Pic	No No
Leeds City Council	30/06/202	City Development	Highways	Capital	CONSTRUCTION	3	28/06/2021	2106-13517	0.00	430.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3		2106-13518	0.00	430.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Advertising Advertising	211 211	09/06/2021	2106-13519 2106-13520	0.00	450.00 R 450.00 R	Northern Print Distribution Ltd Northern Print Distribution Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13521	0.00	20.00 R	NORTHERN RADIATORS LTD	No
Leeds City Council	30/06/202	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13522	0.00	20.00 R	NORTHERN RADIATORS 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	290 290		2106-13523 2106-13524	0.00	2,250.00 R 21,000.00 R	Northern Travel NORTHGATE LIGHTING LTD	No No
	00,00,202			_ Jppilos and Oth violes		230	0 1,00/2021	_ 100 10024	0.00	±1,000.00 IX		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	24/06/2021	2106-13525	0.00	250.00	R	Northgate Property Maintenance	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-13526	0.00	149.24		Northone Solicitors (Leeds) Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-13527	0.00	2,750.00		Northone Solicitors (Leeds) Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-13528	0.00	800.00		Northone Solicitors (Leeds) 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		2106-13529 2106-13530	0.00	321.27 2.365.43		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 Other Hired And Contracted Services	265	09/06/2021	2106-13531	0.00	496.50		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13532	0.00	19.36		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13533	0.00	42.96		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13534	0.00	301.84		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	11/06/2021	2106-13535 2106-13536	0.00	1,033.47 210.88		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13537	0.00	229.81		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13538	0.00	182.18		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13539	0.00	83.19		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	16/06/2021	2106-13540 2106-13541	0.00	98.32 26.23		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 345		2106-13541	0.00	20.23		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13543	0.00	119.00		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-13544	0.00	51.76		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13545	0.00	-4.51		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		2106-13546 2106-13547	0.00	538.46 153.55		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		2106-13547	0.00	168.26		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13549	0.00	21.02		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-13550	0.00	660.00		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13551	0.00	62.98		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13552	0.00	137.24		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		2106-13553 2106-13554	0.00	11.74 34.50		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13555	0.00	407.02		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13556	0.00	79.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13557	0.00	626.22		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		2106-13558	0.00	25.99		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/06/2021	2106-13559 2106-13560	0.00	62.98 257.74		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13561	0.00	15.33		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-13562	0.00	149.00		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-13563	0.00	15.70		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-13564	0.00	15.04		NORTHSIDE TRUCK & VAN LTD	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	25/06/2021 24/06/2021	2106-13565 2106-13566	0.00	1,139.45 500.00		NORTHSIDE TRUCK & VAN LTD Northview Creative Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Transport Related Insurance	370		2106-13567	0.00	60.00		Notemachine	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/05/2021	2106-13568	0.00	40.00	R	Notemachine	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-13569	0.00	120.00		Notemachine	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-13570	0.00	70.00		Notemachine	Yes
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care	Appropriations Supplies and Services	Leaving Care Allowances Other Equipment	634 203		2106-13571 2106-13572	0.00	190.00 1.980.00		Notemachine Nottingham Rehab Ltd	Yes 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	Other Equipment	203	11/06/2021	2106-13572	0.00	42.74		Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-13574	0.00	214.40		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-13575	0.00	251.10		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2106-13576	0.00	103.70		Nottingham Rehab 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	16/06/2021	2106-13577 2106-13578	0.00	1,302.25 153.92		Nottingham Rehab Ltd Nottingham Rehab 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		2106-13579	0.00	893.50		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		2106-13580	0.00	285.00	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		2106-13581	0.00	270.00		Nottingham Rehab Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-13582	0.00	204.00		NOTTINGHAMSHIRE COUNTY COUNCIL	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		2106-13583 2106-13584	0.00	23,699.98 14,142.86		Nottinghamshire YMCA Nottinghamshire YMCA	No No
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-13585	0.00	0.00		Novar Systems Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-13586	0.00	4,667.13	R	Novus Property Solutions Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-13587	0.00	4,667.13		Novus Property Solutions Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-13588 2106-13589	0.00	4,667.13 4,667.13		Novus Property Solutions Ltd Novus Property Solutions Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Electricity	124	16/06/2021	2106-13569	0.00	34.65		NPOWER LIMITED	No
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Electricity	124		2106-13591	0.00	32.96		NPOWER LIMITED	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-13592	0.00	35.98		Nrs Healthcare	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13593	0.00	9.00		Nsenga Tshidibi	No
Leeds City Council		Communities and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277	30/06/2021	2106-13594 2106-13595	0.00	9.00 300.00		Nsenga Tshidibi Numiko Ltd	No No
Leeds City Council Leeds City Council		City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	214 290		2106-13595	0.00	500.00		Nv Dance Academy	No No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-13597	0.00	33.00		Nx Website	Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-13598	0.00	48,000.00		NY Net Ltd	No
Leeds City Council		Children and Families	Social Care	Transport	Repairs To LCC Vehicles	341		2106-13599	0.00	0.42		Nya*air-Serv	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Telephones	290 213		2106-13600 2106-13601	0.00	500.00 10.00		REDACTED PERSONAL DATA O2 Prepay Top-Up	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	13/05/2021	2106-13602	0.00	10.00		O2 Prepay Top-Up	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-13603	0.00	52.98		Oak Furnitureland Group L	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571		2106-13604	0.00	2,155.16		OAK LODGE CARE HOME	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-13605	0.00	8,303.24		OAK LODGE CARE HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580		2106-13606	0.00	3,424.08		OAK LODGE CARE HOME	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	Residential Care Dementia	571		2106-13607 2106-13608	0.00	2,155.16 5,054.86		OAK LODGE CARE HOME Oak Park Care Home	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-13609	0.00	1,769.20	R	Oak Park Care Home	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-13610	0.00	24,946.89	R	Oak Tree Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-13611	0.00	18,476.20		Oak Tree Lodge	No 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	Residential Placement Support	580 550		2106-13612 2106-13613	0.00	1,931.90 125.00		Oak Tree Lodge Oakdale Centre CIC	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-13613	0.00	1,355.62		Oakhaven Residential Care Home	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-13615	0.00	10,924.80	R	Oakhaven Residential Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-13616	0.00	9,197.52		Oaklands Residential Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Social Care	Agency Payments	Residential	580		2106-13617	0.00	3,291.76		Oaklands Residential Care Home OAKWOOD ACORNS LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-13618 2106-13619	0.00	3,188.90 4,370.80		OAKWOOD ACORNS LTD	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548		2106-13619	0.00	23.80		Oakwood Dental Practic	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/05/2021	2106-13621	0.00	9.35	R	Oakwood Pharmacy	Yes
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/06/2021	2106-13622	0.00	67,000.00	R	Oakwood Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	General External Residential Placements	<b>Code</b> 507	04/06/2021	2106-13623	0.00	21,035.67 R	Oasis Adolescent Services Limited	No
Leeds City Council	30/06/202	1 Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	09/06/2021	2106-13624	0.00	2,850.00 R	OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council		Communities and Environment     Resources and Housing	Waste Management Commercial Services	Supplies and Services Premises	Waste Disposal Charges Plant and Machinery	236 102	30/06/2021 18/06/2021	2106-13625 2106-13626	0.00	3,805.00 R 300.00 R	OATES ENVIRONMENTAL LTD Octane Holding Group Limited	No No
Leeds City Council		1 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	18/06/2021	2106-13627	0.00	560.00 R	Octane Holding Group Limited	No
Leeds City Council	30/06/202	1 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/06/2021	2106-13628	0.00	1,475.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council		Resources and Housing     City Development	Commercial Services Economic Development	Transport Supplies and Services	Fuel (Non LCC Supplies) Grant Related Expenditure	321 290	30/06/2021 02/06/2021	2106-13629 2106-13630	0.00	134.50 R 3.900.00 R	Octane Holding Group Limited Octave Ltd	No No
Leeds City Council		1 City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	09/06/2021	2106-13631	0.00	100.00 R	OFCOM	No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-13632	0.00	1,687.00 R	Office 1st Limited	No
Leeds City Council Leeds City Council		Children and Families     Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Licences Licences	266 266	23/06/2021 30/06/2021	2106-13633 2106-13634	0.00	220.00 R 220.00 R	OFSTED OFSTED	No No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-13635	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 Resources and Housing	Human Resources	Employees	Occupational Health	85	20/05/2021	2106-13636	0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council		Children and Families     Resources and Housing	Learning Human Resources	Employees	Occupational Health Occupational Health	85 85	20/05/2021 20/05/2021	2106-13637	0.00	348.00 R 116.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council Leeds City Council		1 Resources and Housing	Human Resources	Employees Employees	Occupational Health	85	26/05/2021	2106-13638 2106-13639	0.00	10,674.44 R	Oh Assist Limited	Yes
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-13640	0.00	500.00 R	OJ Contracting Ltd	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/06/2021 22/06/2021	2106-13641 2106-13642	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13643	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13644	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	09/06/2021 09/06/2021	2106-13645 2106-13646	0.00	21.30 R 20.40 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13647	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13648	0.00	36.00 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	17/06/2021 17/06/2021	2106-13649	0.00	18.00 R 18.00 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council Leeds City Council		Communities and Environment     Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought in Professional Services  Bought in Professional Services	277	17/06/2021	2106-13650 2106-13651	0.00	18.00 R	Olfat Asbardoun	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13652	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 07/06/2021	2106-13653	0.00	18.00 R 9.00 R	Olfat Asbardoun 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	09/06/2021	2106-13654 2106-13655	0.00	18.00 R	Olga Johnson	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13656	0.00	13.50 R	Olga Johnson	No
Leeds City Council		1 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	24/06/2021 24/06/2021	2106-13657	0.00	18.00 R	Olga Johnson Olga Johnson	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	30/06/2021	2106-13658 2106-13659	0.00	22.50 R 18.00 R	Olga Johnson	No No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13660	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-13661 2106-13662	0.00	18.00 R 27.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought in Professional Services	277	07/06/2021	2106-13662	0.00	67.50 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13664	0.00	22.50 R	Olga McGreavy	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	07/06/2021	2106-13665 2106-13666	0.00	18.00 R 27.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought in Professional Services	277	07/06/2021	2106-13666	0.00	18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13668	0.00	27.00 R	Olga McGreavy	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13669	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council		Communities and Environment     Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-13670 2106-13671	0.00	18.00 R 9.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13672	0.00	25.50 R	Olga McGreavy	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13673	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021	2106-13674 2106-13675	0.00	27.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13676	0.00	18.00 R	Olga McGreavy	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13677	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council		1 Communities and Environment 1 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021	2106-13678 2106-13679	0.00	36.00 R 27.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13680	0.00	18.00 R	Olga McGreavy	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13681	0.00	54.00 R	Olga McGreavy	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	30/06/2021 30/06/2021	2106-13682 2106-13683	0.00	18.00 R 51.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13684	0.00	18.00 R	Olga McGreavy	No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13685	0.00	18.00 R	Olga McGreavy	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	03/06/2021	2106-13686 2106-13687	0.00	3,153.28 R 3,153.28 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/06/2021	2106-13688	0.00	3,258.39 R	Olive Branch Fostering Ltd	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/06/2021	2106-13689	0.00	3,258.39 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	17/06/2021 21/06/2021	2106-13690 2106-13691	0.00	3,095.66 R 640.26 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13692	0.00	3,538.34 R	Olive Branch Fostering Ltd	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13693	0.00	684.84 R	Olive Branch Fostering Ltd OLIVER CROFT - LIFEWAYS	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets     Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Sheltered Accommodation Bought In Professional Services	569 277	23/06/2021 17/06/2021	2106-13694 2106-13695	0.00	27,198.88 R 254.55 R	Oliver Grange Services Ltd	No No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13696	0.00	2,842.85 R	Oliver Grange Services Ltd	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		2106-13697	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		1 Communities and Environment 1 Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure  Bought In Professional Services	298 277		2106-13698 2106-13699	0.00	500.00 R 75.00 R	REDACTED PERSONAL DATA Olivia Allan	No No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021	2106-13700	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021		0.00	77.50 R	REDACTED PERSONAL DATA 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	634 550		2106-13702 2106-13703	0.00	12.20 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-13704	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-13705	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	07/06/2021	2106-13706 2106-13707	0.00	6.70 R 6.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Contact	548	15/06/2021	2106-13708	0.00	8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2021	2106-13709	0.00	60.00 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		2106-13710 2106-13711	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-13712	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-13713	0.00	5,627.00 R	Olympia Supplies	No
Leeds City Council Leeds City Council		1 City Development 1 City Development	Economic Development Recreation	Supplies and Services External Income	Grant Related Expenditure Sporting & Other Recreational Fees	290 928	29/06/2021 09/06/2021	2106-13714 2106-13715	0.00	3,000.00 R 85.62 R	Omar Finance Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-13716	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-13717	0.00	15.00 R	REDACTED PERSONAL DATA	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		2106-13718 2106-13719	0.00	15.00 R 18.00 R	REDACTED PERSONAL DATA Ona Ruta Visockiene	No No
Leeds City Council		1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-13720	0.00	22.50 R	Ona Ruta Visockiene	No

Organisation Label	Effective Organi Date	sisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Commi	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	24/06/2021	2106-13721	0.00	27.00 R		Ona Ruta Visockiene	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	9.00 R		Ona Ruta Visockiene	No
Leeds City Council	30/06/2021 Commi	nunities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-13723	0.00	3,659.80 R		One Direct	Yes
Leeds City Council	30/06/2021 City De		Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003		2106-13724	0.00	266.00	R	One Hundred Stars Trading Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Section 17	551 568	07/05/2021		0.00	1.00 R		One Stop 6434	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults a 30/06/2021 Adults a		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	15/06/2021 15/06/2021	2106-13726 2106-13727	0.00	3,756.68 R 4,317.12 R		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	30/06/2021 Adults a		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	1.257.12 R		One To One Support Services Limited	No
Leeds City Council	30/06/2021 Adults a		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	1,257.12 R		One To One Support Services Limited	No
Leeds City Council	30/06/2021 City De		Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/05/2021	2106-13730	0.00	223.74 R		One.Com	Yes
Leeds City Council	30/06/2021 Commi 30/06/2021 Resour		Communities	Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	20/05/2021	2106-13731	0.00	10.00 R		One4all Onebelow	Yes
Leeds City Council Leeds City Council	30/06/2021 Resour		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Operational Materials	205	05/05/2021 21/05/2021		0.00	11.56 R 8.33 R		Onebelow	Yes Yes
Leeds City Council	30/06/2021 Children		Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-13734	0.00	330.00 R		O'Neill Training Consultancy Ltd	No
Leeds City Council	30/06/2021 Adults a	and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	278.40 R		Ooj Homecare Services Ltd	No
Leeds City Council	30/06/2021 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021		0.00	400.00 R		Opal Films Limited	No
Leeds City Council	30/06/2021 City De 30/06/2021 City De		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 290			0.00	1,200.00 R		Opal Films Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City De		Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	227	04/06/2021 14/06/2021	2106-13738 2106-13739	0.00	4,129.00 R 2,250.00 R		Open Source Arts Ltd Open Source Arts Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-13740	0.00	691.32 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/06/2021	2106-13741	0.00	592.56 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/06/2021		0.00	691.32 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	2,250.00 R		Open White Design Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Adults a 30/06/2021 City De		Services For Older People - 65 And Over Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	23/06/2021 22/06/2021	2106-13744 2106-13745	0.00	226.00 R 3,110.00 R		Openview Security Solutions Limited Optim Business Solutions Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-13746	0.00	49.339.72 R		Options The Thicket Ltd	No
Leeds City Council	30/06/2021 Adults a	and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	18/06/2021	2106-13747	0.00	15,689.30 R		ORACLE CORPORATION UK LTD	No
Leeds City Council	30/06/2021 Resour		Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2021	2106-13748	0.00	99,885.26 R		ORACLE CORPORATION UK LTD	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509		2106-13749	0.00	3,709.80 R		Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children 30/06/2021 Children		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15/06/2021 15/06/2021	2106-13750 2106-13751	0.00	3,786.60 R 3,787.01 R		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-13752	0.00	3.864.00 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2021 Children	en and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/06/2021		0.00	3,864.30 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509	24/06/2021		0.00	1,159.29 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13755	0.00	3,913.25 R		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children 30/06/2021 Children		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	25/06/2021 25/06/2021	2106-13756 2106-13757	0.00	3,992.80 R 1,030.48 R		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021		0.00	3,551.45 R		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021		0.00	3,100.00 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13760	0.00	3,277.01 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021		0.00	3,912.94 R		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children 30/06/2021 Strateg		Social Care Property and Contracts	Agency Payments Premises	Independent Fostering Agencies General Maintenance	509 104	25/06/2021 10/06/2021		0.00	3,833.39 R 4,975.45 R		Orangegrove Foster Care Limited Orbis Protect Limited	No No
Leeds City Council	30/06/2021 Strateg		Property and Contracts Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-13763	0.00	5,058.81 R		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205	24/05/2021	2106-13765	0.00	123.93 R		Orbital Fasteners Ltd	Yes
Leeds City Council	30/06/2021 Commi	nunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021	2106-13766	0.00	65.00 R		Origin Amenity Solutions	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205		2106-13767	0.00	1,454.00 R		Origin Amenity Solutions	No
Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021 30/06/2021	2106-13768	0.00	93.00 R 1,480.00 R		Origin Amenity Solutions Origin Amenity Solutions	No No
Leeds City Council Leeds City Council			Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-13769 2106-13770	0.00	1,460.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council			Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	04/05/2021		0.00	56.29 R		Orwak Easi UK Ltd	Yes
Leeds City Council	30/06/2021 Resour		Corporate Property Management	Premises	Maintenance Of Buildings	101	11/06/2021	2106-13772	0.00	750.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	30/06/2021 City De		Highways Parks and Countryside	Employees	Recruitment Advertising Operational Materials	80	04/06/2021 08/05/2021	2106-13773	0.00	2,900.00 R 222.37 R		Osborne Thomas Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Citry De		Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	205 290		2106-13774 2106-13775	0.00	500.00 R		Osgs Oskar Amber Ltd	Yes No
Leeds City Council	30/06/2021 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-13776	0.00	16.066.75 R		Osman House	No
Leeds City Council	30/06/2021 Adults a	and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-13777	0.00	6,481.64 R		Osman House	No
Leeds City Council	30/06/2021 Adults a		Services For Older People Under 65 P/Dis	Agency Payments	Residential	580			0.00	35,945.16 R		Osman House	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290			0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City De 30/06/2021 Childre		Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Licences	290 266	16/06/2021 21/06/2021	2106-13780 2106-13781	0.00	500.00 R 28.85 R		Osmanov Services LTD Osmondthorpe Childrens Centre	No No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Section 17	551	08/06/2021	2106-13782	0.00	400.00 R		OT 4 Kids With DCD	No
Leeds City Council	30/06/2021 Commi	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	9.00 R		Otemea Gamrat	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	9.30 R		Otemea Gamrat	No
Leeds City Council		nunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/06/2021		0.00	13.50 R		Otemea Gamrat Otemea Gamrat	No No
Leeds City Council Leeds City Council	30/06/2021 Commi		Commercial Services	Supplies and Services Supplies and Services	Operational Materials	277 205	30/06/2021 21/05/2021		0.00	9.00 R 174.53 R		Otlev Hire Centre	Yes
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021		0.00	500.00 R		Otley Museum & Archive Trust	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	1,216.00 R		Otley Squash Club	No
Leeds City Council	30/06/2021 Adults a		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-13790	0.00	9,060.31 R		Oulton Manor	No
Leeds City Council	30/06/2021 Adults a 30/06/2021 City De		Services For Older People - 65 And Over Economic Development	Agency Payments	Residential	580 290		2106-13791	0.00	8,418.69 R 4,950.00 R		Oulton Manor OUR AGENCY IN THE NORTH LIMITED	No No
Leeds City Council Leeds City Council	30/06/2021 City De		Highways	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	7	02/06/2021	2106-13792 2106-13793	0.00	10.795.88 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/06/2021 City De		Highways	Capital	OTHER COSTS	7	24/06/2021	2106-13794	0.00	12,251.75 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Other Hired And Contracted Services	265		2106-13795	0.00	11,664.00 R		OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/06/2021 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-13796	0.00	550.00 R		OWL SAFETY SYSTEMS	No
Leeds City Council Leeds City Council	30/06/2021 Resour	rces and Housing nunities and Environment	Leeds Building Services Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Operational Materials Schools related grant expenditure	205 299	28/06/2021 04/06/2021	2106-13797 2106-13798	0.00	72.96 R 795.00 R		OWL SAFETY SYSTEMS Owlcotes Multi Academy Trust	No No
Leeds City Council			Renefits Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-13798	0.00	375.00 R		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	30/06/2021 Commi	nunities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-13800	0.00	1,725.00 R		Owlcotes Multi-Academy Trust	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-13801	0.00	627.12 R		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021		0.00	1,240.77 R		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council Leeds City Council	30/06/2021 Adults a 30/06/2021 Adults a		Services For Adults Under 65 Mental/Dis Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	23/06/2021 03/06/2021		0.00	6,929.84 R 54.45 R		Oxbridge House Oxford University Hospitals NHS FT	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-13805	0.00	42,114.18 R		Oxley Woodhouse	No
Leeds City Council	30/06/2021 City De	evelopment	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	250.00 R		Oxygen Films II CIC	No
Leeds City Council	30/06/2021 Strateg		Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	002	15/06/2021			3,993,420.00	R	P & CC For West Yorkshire	No
Leeds City Council			Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2106-13808	0.00	1,886.71 R		P & CC For West Yorkshire	No No
Leeds City Council Leeds City Council	30/06/2021 City De 30/06/2021 City De		Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-13809 2106-13810	0.00	250.00 R 250.00 R		P & HL Benson P & HL Benson	No No
Leeds City Council	30/06/2021 City De		Recreation	External Income	Sporting & Other Recreational Fees	928	02/06/2021		0.00	150.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-13812	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City De	evelopment	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-13813	0.00	3,379.00 R		P and G Management Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-13814	0.00	131.94 R		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2021	2106-13815 2106-13816	0.00	17.50 R 369.00 R		P F CUSACK (TOOLS SUPPLIES) LTD P F CUSACK (TOOLS SUPPLIES) LTD	No No
Leeds City Council	30/06/2021 City De		Highways	Transport	Plant Hire - By Directorate	305		2106-13817	0.00	4,262.50 R		P G PLANT	No No
Leeds City Council	30/06/2021 City De		Highways	Transport	Plant Hire - By Directorate	305		2106-13818	0.00	4,003.75 R		P H PLANT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	16/06/2021	2106-13819	0.00	4,528.75 R	P H PLANT	No
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13820	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13821	0.00	15.82 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2106-13822	0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13823	0.00	6.53 R 22.84 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		2106-13825	0.00	351.22 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13826	0.00	232.07 R	P H S Group Pic	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		2106-13827	0.00	15.20 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127	14/05/2021 14/05/2021	2106-13828 2106-13829	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council		Communities and Environment City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13829	0.00	27.74 R	P H S Group Pic	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13831	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13832	0.00	4.40 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-13833	0.00	246.99 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Facilities Management Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13834 2106-13835	0.00	1.10 R 16.75 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 & Tolletries	127		2106-13836	0.00	71.51 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13837	0.00	10.87 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13838	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13839	0.00	118.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13840 2106-13841	0.00	449.53 R 29.51 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		2106-13842	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13843	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13844	0.00	22.70 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13845 2106-13846	0.00	112.27 R 1,205.55 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	127	14/05/2021	2106-13847	0.00	60.97 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13848	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2106-13849	0.00	18.22 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13850	0.00	78.85 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		2106-13851 2106-13852	0.00	5.30 R 9.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2106-13853	0.00	3.30 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2106-13854	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-13855	0.00	198.26 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		2106-13856	0.00	54.60 R 20.64 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-13857 2106-13858	0.00	20.64 R 9.10 R	P H S Group Pic	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13859	0.00	4.40 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13860	0.00	7.15 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13861	0.00	12.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management Waste Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13862	0.00	11.97 R	P H S Group Plo	Yes
Leeds City Council Leeds City Council		Communities and Environment Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13863 2106-13864	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	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13865	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13866	0.00	3.30 R	P H S Group Pic	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13867	0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Communities and Environment	Housing Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13868 2106-13869	0.00	1.10 R 29.25 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		2106-13870	0.00	7.70 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13871	0.00	9.49 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13872	0.00	13.13 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2106-13873	0.00	2.20 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		2106-13874 2106-13875	0.00	7.63 R 2.20 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		2106-13876	0.00	47.74 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13877	0.00	26.87 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13878	0.00	2.20 R	P H S Group Pic	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		2106-13879 2106-13880	0.00	35.77 R 64.50 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		2106-13881	0.00	214.60 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13882	0.00	14.30 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13883	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127		2106-13884	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13885 2106-13886	0.00	8.60 R 441.35 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		2106-13887	0.00	14.10 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13888	0.00	62.67 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13889	0.00	114.83 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		2106-13890 2106-13891	0.00	22.10 R 130.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	14/05/2021	2106-13891	0.00	156.69 R	P H S Group Pic	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13893	0.00	11.53 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13894	0.00	23.10 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-13895	0.00	50.74 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-13896 2106-13897	0.00	18.80 R 291.03 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		2106-13898	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2106-13899	0.00	182.27 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13900	0.00	108.77 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management Waste Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13901 2106-13902	0.00	4.20 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13902 2106-13903	0.00	2.20 R 1.10 R	PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Tolletries	127		2106-13903	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13905	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13906	0.00	66.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13907 2106-13908	0.00	19.72 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Toiletries	127		2106-13908	0.00	1.10 R 6.40 R	PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13910	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13911	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-13912	0.00	125.32 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	14/05/2021	2106-13913 2106-13914	0.00	1.10 R 2.20 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 Cleaning Maintenance & Toiletries	127		2106-13914	0.00	6.53 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2106-13916	0.00	1.10 R	P H S Group Plc	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13917	0.00	52.47 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13918	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13919	0.00	158.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-13920 2106-13921	0.00	32.07 R 17.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-13921	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13923	0.00	5.50 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13924	0.00	119.60 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13925	0.00	162.08 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	14/05/2021	2106-13926 2106-13927	0.00	71.33 R 81.47 R	PHS Group Pic	Yes Yes
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13930	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13931	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-13932 2106-13933	0.00	31.66 R 85.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13934	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	9.90 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13937	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-13938 2106-13939	0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13940	0.00	21.87 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13941	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13942	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	61.75 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-13944 2106-13945	0.00	11.97 R 63.56 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13946	0.00	21.45 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-13947	0.00	323.96 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-13948	0.00	19.53 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021		0.00	26.86 R 14.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13952	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13953	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	8.73 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13955	0.00	30.12 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-13956 2106-13957	0.00	38.80 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13958	0.00	653.71 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13959	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	303.67 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-13961	0.00	159.91 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/05/2021 14/05/2021	2106-13962 2106-13963	0.00	2.38 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-13964	0.00	71.07 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13965	0.00	45.93 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13966	0.00	39.07 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-13967	0.00	6.40 R 4.33 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/05/2021 14/05/2021		0.00	4.33 K 67.50 R	P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13970	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13972	0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 127		2106-13973	0.00	97.20 R 13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13974 2106-13975	0.00	87.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13976	0.00	25.04 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13977	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	123.14 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-13979 2106-13980	0.00	20.63 R 19.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13980	0.00	1.10 R	PHS Group Pic	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-13982	0.00	9.53 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13983	0.00	134.55 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13984	0.00	57.56 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-13985	0.00	62.19 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/05/2021 14/05/2021		0.00	38.11 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13988	0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13989	0.00	10.80 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-13991 2106-13992	0.00	1.10 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	23.07 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2106-13994	0.00	22.97 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13995	0.00	156.27 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-13996	0.00	46.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-13997 2106-13998	0.00	33.15 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-13998	0.00	29.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-13333	0.00	42.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14001	0.00	82.40 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		2106-14002	0.00	33.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Strategic Landlord	Social Care Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14003 2106-14004	0.00	27.80 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 City Development	Housing Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14004	0.00	1.10 R 305.80 R	PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14006	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14007	0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14008	0.00	154.31 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Facilities Management Libraries, Arts & Heritage	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-14009 2106-14010	0.00	4.20 R 32.50 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-14010	0.00	32.50 R 2.20 R	PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14012	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14013	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14014	0.00	9.77 R	P H S Group Plc	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	Code 127	14/05/2021	2106-14015	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	54.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14017	0.00	9.90 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14018	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-14019 2106-14020	0.00	9.77 R 21.39 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14020	0.00	15.81 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14022	0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14023	0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Facilities Management Assessment And Care Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-14025 2106-14026	0.00	13.44 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14027	0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14028	0.00	1,395.80 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14029	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021		0.00	36.86 R 210.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14033	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14034	0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14035	0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021		0.00	343.52 R 18.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14039	0.00	4.40 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14040	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-14042 2106-14043	0.00	118.74 R 161.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	107.25 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14046	0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-14047	0.00	4.76 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-14048 2106-14049	0.00	57.83 R 30.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2106-14051	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2106-14052	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-14053	0.00	95.73 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Parks and Countryside	Premises Premises	Cleaning Maintenance & Tolletries  Cleaning Maintenance & Tolletries	127	14/05/2021	2106-14054 2106-14055	0.00	2.38 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	31.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14057	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	8.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-14059 2106-14060	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14061	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	40.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14063	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-14064	0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021		0.00	5.30 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14067	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14068	0.00	23.40 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-14069	0.00	26.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021	2106-14070 2106-14071	0.00	18.54 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		2106-14071	0.00	9.10 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14073	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14075	0.00	50.48 R 50.49 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14076 2106-14077	0.00	50.49 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Flodsing 30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14077	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2106-14081	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021 14/05/2021		0.00	3.30 R 206.92 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14084	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14085	0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	99.54 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021		0.00	7.15 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	14/05/2021	2106-14088 2106-14089	0.00	1.10 R 24.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-14090	0.00	64.88 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14091	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	280.91 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14093 2106-14094	0.00	1.10 R 7.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		2106-14095	0.00	25.35 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14096	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127		2106-14097	0.00	18.63 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14098	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-14099 2106-14100	0.00	36.87 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-14100	0.00	4.40 R 1.10 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14101	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14103	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/05/2021	2106-14105 2106-14106	0.00	60.67 R 61.21 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Learning	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		2106-14106 2106-14107	0.00	3.30 R	PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-14109	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14110	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021	2106-14111 2106-14112	0.00	134.55 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
	50,50,2021 Communica and Environment	22.3.1017.0000		g municipalities & 1.000000	121	2.75572021	2100-14112	0.00	11.07 K		. 55

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14113	0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14114	0.00	25.04 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	7.63 R 54.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021		0.00	54.77 R 66.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		2106-14117	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14119	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	158.99 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	4.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	21/05/2021	2106-14122 2106-14123	0.00	23.07 R 9.10 R	PHS Group Pic	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	28.20 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14126	0.00	305.80 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14127	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021		0.00	5.30 R 29.25 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14131	0.00	61.21 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	63.56 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021	2106-14133 2106-14134	0.00	2.20 R 26.86 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 City Development	Highways	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127		2106-14135	0.00	182.27 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14136	0.00	22.70 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	123.14 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021		0.00	1.10 R 232.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	85.81 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14142	0.00	27.80 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-14143	0.00	7.70 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2106-14144	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021	2106-14145 2106-14146	0.00	13.13 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	61.75 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14148	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021	2106-14151 2106-14152	0.00	323.96 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	159.91 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14156	0.00	7.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landiord 30/06/2021 Communities and Environment	Housing Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021		0.00	8.67 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	36.87 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14160	0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14161	0.00	50.48 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021		0.00	4.20 R 351.22 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	21/05/2021 21/05/2021		0.00	50.74 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14166	0.00	246.99 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14168 2106-14169	0.00	29.30 R 11.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-14109	0.00	64.50 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	6.40 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14172	0.00	47.74 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-14173	0.00	26.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021		0.00	23.40 R 99.54 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	8.73 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14177	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2106-14178	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021	2106-14180 2106-14181	0.00	57.56 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	60.67 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14184	0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14185	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Facilities Management	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021	2106-14186	0.00	118.30 R 6.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	6.40 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	57.83 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14190	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2106-14191	0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14192 2106-14193	0.00	4.40 R 14.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14193	0.00	2.20 R	PHS Group Pic	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14195	0.00	22.84 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14196	0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14197	0.00	71.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14198 2106-14199	0.00	19.53 R 156.69 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-14199	0.00	21.87 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14201	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14202	0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14203	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development	Recreation Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021	2106-14204	0.00	78.85 R 3.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		2106-14205 2106-14206	0.00	3.10 R 9.77 R	PHS Group Pic	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14207	0.00	206.92 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14208	0.00	3.30 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-14209	0.00	198.26 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14210	0.00	5.30 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	20/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	Code 127	21/05/2021	2106-14211	0.00	31.66 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14211	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14213	0.00	296.00 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-14214	0.00	343.52 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021 21/05/2021	2106-14215	0.00	18.20 R 35.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	21/05/2021	2106-14216 2106-14217	0.00	35.77 R 4.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14217	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14219	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	00,00,2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-14220	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council		Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021		0.00	2.20 R 22.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14222 2106-14223	0.00	8.60 R	P H S Group Pic	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14224	0.00	14.17 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14225	0.00	18.80 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14226	0.00	36.86 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		2106-14227 2106-14228	0.00	81.47 R 31.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2106-14229	0.00	4.40 R	P H S Group Pic	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14230	0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-14231	0.00	43.82 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			0.00	10.80 R 2.20 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		2106-14233	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		2106-14235	0.00	2.20 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2106-14236	0.00	29.51 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14237	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021	2106-14238 2106-14239	0.00	16.75 R 2.20 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		2106-14239	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127			0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14242	0.00	18.22 R	P H S Group Plc	Yes
Leeds City Council	00,00,2021	Adults and Health	Services For Adults Under 65 Mental/Dis Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14243	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	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14244 2106-14245	0.00	6.53 R 20.63 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		2106-14246	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14247	0.00	95.73 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14248	0.00	45.93 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14249	0.00	653.71 R 14.17 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	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-14250 2106-14251	0.00	38.11 R	P H S Group Pic	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14252	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14253	0.00	33.10 R	P H S Group Plc	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127			0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14255 2106-14256	0.00	10.87 R 15.81 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		2106-14257	0.00	17.20 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		2106-14258	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14259	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14260	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/05/2021	2106-14261 2106-14262	0.00	7.15 R 21.45 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	21/05/2021	2106-14263	0.00	4.40 R	P H S Group Pic	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		2106-14264	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2106-14265	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		2106-14266 2106-14267	0.00	13.07 R 24.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		2106-14267	0.00	24.97 R 156.27 R	PHS Group Pic PHS Group Pic	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14269	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14270	0.00	15.82 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	21/05/2021	2106-14271	0.00	130.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-14272 2106-14273	0.00	19.72 R 19.71 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		2106-14273	0.00	42.77 R	P H S Group Pic	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127			0.00	26.87 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14276	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14277	0.00	10.87 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		2106-14278 2106-14279	0.00	13.07 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127			0.00	118.74 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14281	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-14282	0.00	21.39 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127			0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Economic Development	Premises Supplies and Services	Cleaning Maintenance & Toiletries Grant Related Expenditure	127 290	21/05/2021	2106-14284 2106-14285	0.00	87.10 R 250.00 R	P H S Group Plc REDACTED PERSONAL DATA	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-14286	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-14287	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-14288	0.00	175.00 R	P Vandenabeele	No
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126		2106-14289 2106-14290	0.00	35.00 R 35.00 R	P Waddington & Co (1947) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021	Communities and Environment	Insurance	Supplies and Services	Removal Of Workplace Waste Insurance Claims	248		2106-14290	0.00	8,750.00 R	P Waddington & Co (1947) Ltd Pabla & Pabla Solicitors	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-14292	0.00	38.15 R	Padgetts Batley	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/05/2021	2106-14293	0.00	4.50 R	Padgetts Batley	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-14294	0.00	500.00 R	Pads 'n' Pets Ltd	No
Leeds City Council Leeds City Council	30/06/2021	Insurance Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services Agency Payments	Insurance Claims Home Care	248 568	08/06/2021	2106-14295 2106-14296	0.00	420.00 R 5,597.49 R	REDACTED PERSONAL DATA Page Alliance Healthcare Limited	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	Home Care Home Care	568		2106-14296	0.00	5,597.49 R 5,763.68 R	Page Alliance Healthcare Limited Page Alliance Healthcare Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14298	0.00	6,000.00 R	Pagsun Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	25/06/2021	2106-14299	0.00	800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-14300	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Leeds Building Services	Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	28/06/2021	2106-14301 2106-14302	0.00	250.00 R 50.00 R	Pain Care Clinic Ltd Palm Yorkshire Ltd	No 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		2106-14302 2106-14303	0.00	50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-14304	0.00	1,360.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-14305	0.00	1,093.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14306	0.00	701.72 R	Palm Yorkshire 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		2106-14307 2106-14308	0.00	437.00 R 1,855.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
	JU/00/2021		Dallang Col 1000	Capplica and Oth VICES	Contract Contrac	200	, 55/2021	£100-14300	0.00	1,000.00 10	romonio Eu	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	11/05/2021	2106-14309	0.00	141.60 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021		0.00	3,290.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14311	0.00	503.20 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14312	0.00	455.00 R 48.08 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/05/2021 24/05/2021		0.00	48.08 R 2,538.92 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	530.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-14316	0.00	48.08 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14317	0.00	48.08 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	1,697.28 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021	2106-14319 2106-14320	0.00	1,944.58 R 606.77 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14321	0.00	1,875.08 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-14322	0.00	1,757.61 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	614.68 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021		0.00	48.08 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-14325 2106-14326	0.00 0.00	635.00 R 614.68 R	Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	48.08 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14328	0.00	1,059.18 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14329	0.00	1,525.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021	2106-14330 2106-14331	0.00	1,628.40 R 48.08 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/05/2021		0.00	199.04 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14333	0.00	8,830.09 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-14334	0.00	1,361.00 R	Palm Yorkshire Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14335	0.00	2,436.00 R	Palm Yorkshire Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/05/2021		0.00	124.06 R	Palmer And B00480	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511		2106-14337 2106-14338	0.00	16.95 R 521.82 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/04/2021		0.00	41.67 R	Pan Global Plants Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	800.00 R	Panacea Applications Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-14341	0.00	1,368.83 R	PANTOGRAPH SERVICES	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14342	0.00	8,074.00 R	Paper Loop Consumables Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Assessment And Care Management	Appropriations Agency Payments	Leaving Care Allowances Day Centre	634 564	30/04/2021 04/06/2021		0.00	6.50 R 576.00 R	Paperchase Paperworks (Harrogate) Ltd	Yes No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14345	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14346	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	25/06/2021	2106-14349 2106-14350	0.00	576.00 R 768.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14351	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14354	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2106-14355	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	25/06/2021	2106-14356 2106-14357	0.00	576.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14358	0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14359	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14360	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	25/06/2021	2106-14361 2106-14362	0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14363	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14364	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14366	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-14367 2106-14368	0.00 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	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/06/2021		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14371	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments	Day Centre	564 564	25/06/2021 29/06/2021	2106-14372 2106-14373	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Realth 30/06/2021 City Development	Economic Development	Agency Payments Supplies and Services	Day Centre Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Paragon Hospitality Consultants LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-14375	0.00	3,276.00 R	Parallel Parents	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021		0.00	5,779.20 R	Parallel Parents	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021		0.00	3,536.46 R	Parallel Parents	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/06/2021	2106-14378 2106-14379	0.00	3,762.36 R 3,209.00 R	Parallel Parents Parallel Parents	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-14379	0.00	3,209.00 R 3,880.47 R	Parallel Parents	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	Pari Kariminia	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	13.50 R	Pari Kariminia	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.30 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-14384	0.00	43.10 R 10.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	9.00 R	Pari Kariminia	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-14387	0.00	13.50 R	Pari Kariminia	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-14388	0.00	9.00 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-14389 2106-14390	0.00	13.40 R 13.40 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/06/2021		0.00	13.40 R 9.00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-14391	0.00	22.50 R	Pari Kariminia	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-14393	0.00	13.50 R	Pari Kariminia	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	15.20 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570		2106-14395 2106-14396	0.00	17,327.28 R 2,396.00 R	Park Avenue Care Ltd Park Avenue Nursing Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570		2106-14396	0.00	7,826.00 R	Park Avenue Nursing Home Park Avenue Nursing Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-14398	0.00	26,275.96 R	Park Avenue Nursing Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/06/2021	2106-14399	0.00	2,906.71 R	Park Homes Uk Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-14400	0.00	11,146.59 R	Park Homes Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570		2106-14401 2106-14402	0.00	6,076.98 R 2.396.00 R	Park Homes Uk Ltd Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 570	23/06/2021		0.00	-1,348.26 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-14404	0.00	2,484.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-14405	0.00	748.77 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021	2106-14406	0.00	1,994.88 R	Park Lodge (Villa Care Ltd)	No

Part	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
March   1998   2000				Agency Payments	Residential Care Dementia	571						
Column   C												
Column												
Part												
March   1965   March   1966   Marc	Leeds City Council	30/06/2021 City Development	Economic Development		Grant Related Expenditure		02/06/2021	2106-14412	0.00	2,550.00 R	Parkway Hair Salon	No
Column												
March   Marc		30/06/2021 Children and Families										
Column   C												
Column												
Column												
March Control   16000   Section of March Section   Sec												
March   1960  Common of Partner   Common of												
March   19650   1965												
Author   Common   C		30/06/2021 Communities and Environment	Customer Access		Bought In Professional Services	277				28.50 R		No
March   Colored   Colore												
Author   Common   Common sharper   Com												
March   Septimary   Comment and Property											PASSENGER LIFT SERVICES LTD	
And   Control			Commercial Services			345	11/06/2021	2106-14428		275.91 R	PASSENGER LIFT SERVICES LTD	
Month   Mont												
Control   Cont												
Control   Cont												
Land C. Could a 200000 Online of Parties and Con American Prompts and American Street Control on the County of Count												
Land Co   County	Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-14434	0.00	651.42 R		No
Mode												
And Control   1,00000000000000000000000000000000000												
Mode   March   Mode												
March Co Court   March Co Court   March Co Court   March												
Lane Circ Clored   200-001   200-0	Leeds City Council	30/06/2021 Children and Families	Social Care		Section 17	551	25/06/2021	2106-14440	0.00	78.90 R	REDACTED PERSONAL DATA	No
Lance Discording   1900-001   1												
March Court												
Land Circ Distance   1985												
March   Control   Contro			Social Care									
Leads Corp. Common   Section   Sec												No
Land Circ Cornel   3000000000000000000000000000000000000												
Leaf-Circ   County												
Lack Corporal   Management												
Lend Circ Counted   200000000000000000000000000000000000				Supplies and Services			25/06/2021	2106-14451				No
Local Control   20000000 Communities and Environment   Barefully William and Placery   Bareline and Streams   100   10												
Early Control   Country												
Look Core   2000/2007   Contention and Eventument   Contented Benefits   Content   C												
Leads Chr Goard   30000221 Chr Debectoment   Succise and Services												
Look Dr. Courd   200/2002   Communities and Environment   South Services												
Lasis Chr Court   100000000   Resources and Flamman   Secondary Development												
Leefs (Dr. Cource)   30,000/2012   Communistee and Florenorment   Source and Services												
Looks Dr. Coxcel   3000000071   Resources and Familias   Social Care   Sociale and Strokes   Social and Strokes												
Leefs Dr. Courcel   30/00/2012   Resources and Housans   Shared Germotes   Studies and Services   Studies and Se												
Leeds CP Courset   300/00/2012   Resources and Houstang Shared Services   Supples and Ser		30/06/2021 Resources and Housing	Shared Services			265	04/06/2021				Paul Turner Signwriters Ltd	
Leds Ch Council   300/00/27  Resources and Housing   Street Services   Supplies and Services   Suppl												
Leds CP Council   300/00/2012   Resources and Floorings   Supplies and Services   Supplies and Servi												
Leads CIV Council   3006/2021   Combendance   Common Development   Supplea and Services   Care Related Excenditure   286   0169/2021   2706-14468   0.00   500.00 R   REDACTED PERSONAL DATA   No												
Leads Ciry Courted   300/62022   Communities and Environment   Economic Devisionment   Supplies and Services   Grint Related Executations   250   216/05/2012   716/14/71   0.00   500.00 R   REDATED PRESONAL DATA   No Leads Ciry Courted   300/62022   Communities and Environment   Supplies and Services   Supplies and									0.00			
Leeds CRY Coursel   3006/2021 CVD bewelcomment   Economic Development   Supplea and Services   Supplea and Servi												
Leads CRY Coursel												
Leeds CRy Course    S0060227  Communities and Environment   Leeds CRy Course  S0060227  Communities and Environment   Leeds CRy Course  S0060227  Communities and Environment   Leeds CRy Course  S0060227  Communities and Environment   Leeds CRY Course  S0060227  Communities and Environment   Leeds CRY Course  S0060227  Communities and Environment   Leeds CRY Course  S0060227  Communities and Environment   Leeds CRY Course  S0060227  Communities and Environment   Leeds CRY Course  S0060227  Communities and Environment   Leeds CRY Course  S0060227  CRY Development   Le												
Leeds City Course    3006/2021   Communises and Environment   Customer Access   Supples and Services   Supple and Services   Suppl												
Leeds City Council   3006/2022   Communities and Environment   Customer Access   Supplies and Services   Boundt in Professional Services   277   3006/2022   106-14478   0.0   10.00 R   Pavitar Sinch   No   Leeds City Council   3006/2022   City Development   Libraries, Aris & Heritage   Supplies and Services   Leeving Cale Grants   Customer Access   Supplies and Services   Leeving Cale Grants   Leeving		30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277				86.50 R	Pavitar Singh	No
Leeds City Council 30(56)2221 Communities and Environment Leeds City Council 30(56)2222 City Development Leeds City Council 30(56)2222 City Development Leeds City Council 30(56)2221 Communities and Environment Function and Countryside Supplies and Services Supplies and Services Leeds City Council 30(56)2221 Communities and Environment Recreation Supplies and Services Supplies and Services Supplies and Services Leeds City Council 30(56)2221 City Development Recreation Supplies and Services Leeds City Council 30(56)2221 City City City City City City City City												
Leeds City Council 30/06/2021 City Development Labraries, Arts & Heritage Leeds City Council 30/06/2021 City Council and Families Social Care Appropriations Leaving Care Grants Leeds City Council 30/06/2021 City Development Leeds City Council 30/06/2021 Computings and Environs Parks and Countryside Social Care Appropriations Leaving Care Grants Social Care Appropriations Leaving Care Grants Social Care Appropriations Leaving Care Financement Leaving Care Financement Leaving Care Financement Social Care Appropriations Leaving Care Financement Leaving Care Financement Social Care Appropriations Leaving Care Financement Leaving Care Finance												
Leeds City Council						277						
Leeds City Council   30062021 City Development   Libraries, Arts & Heritage   Employees   Training Colored   30062021 City Development   Libraries, Arts & Heritage   Employees   Training Colored   30062021 City Development   Libraries, Arts & Heritage   Employees   Training Colored   30062021 City Development   Libraries, Arts & Heritage   Employees   Computer Schware & Equipment   214   02052021 2 (106-14482   0.00   15.00 R   Paypel Transhridgnex   Yes   1.00												
Leeds City Council   3006/2021 City Development   Libraries, Aris & Heritage   Supplies and Services   Computer Software & Equipment   214   02/05/2021 2 (106-14484   0.00   75.48 R   Paypal *Treathwemar   Yes   Council   3006/2021 City Development   Markets & City Centre the Manacement   Supplies and Services   Congruent Markets & City Centre (Phancement   295   13/05/2021 2 (106-14484   0.00   35.03 R   Paypal *Tenathwemar   Yes   Council   Supplies and Services   Congruent Markets & City Centre (Phancement   295   13/05/2021 2 (106-14484   0.00   35.03 R   Paypal *Tenathwemar   Yes   Council   Supplies and Services   Congruent Markets & Council   Counci				Appropriations					0.00			
Leeds City Council   300/62/2012 City Development   Markets & City Centre Management   Supplies and Services   Supplies and												
Leeds City Council   3006/2021 Communities and Environment   Parks and Countryide   Supplies and Services   Derational Materials   205   12/05/2021   21/06-14/48   0.00   -35.03 R   Paypal "denoyuar612   Yes   Leeds City Council   3006/2021 Communities and Environment   Parks and Countryide   Supplies and Services   Operational Materials   205   12/05/2021   21/06-14/48   0.00   49.83 R   Paypal "belay Uk   Yes   Parks and Country of Parks and												
Leeds City Council   3006/2202   Children and Families   Social Care   Appropriations   Leaving Care Alkowances   634   11/05/2012   12/06-14485   0.00   189.00 R   Payoal "ebay U K   Yes												
Leeds City Council   3006/2021 City Development   Recreation   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Operational Furniture And Equipment   203   2405/2021   2106-14488   0.00   125.00 R   Paypal **regrate Flore			Social Care									
Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Supplies and Services   Operational Humiture And Equipment   203   24/05/2021   21/06-14488   0.00   6.525.13 R   Paypla 'garrison.org   Yes												
Leeds City Council   3006/2021 Children and Families   Social Care   Employees   Professional Subscriptions   89   2705/2021   2106-14489   0.00   125.00 R   Paypal 'go Outdoors   Yes		30/06/2021 City Development					30/04/2021	2106-14487				
Leeds City Council   3006/2021 Children and Families   Social Care   Employees   Professional Subscriptions   89 27/05/2021 2106-14490   0.00 45.00 R   Paypal "Internation"   Yes   Leeds City Council   3006/2021 Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Office Consumables   210 07/05/2021   2106-14492   0.00 6.19 R   Paypal "pengfei5252 Eb Yes   Ves   Leeds City Council   3006/2021 Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Office Consumables   210 07/05/2021   2106-14492   0.00 6.19 R   Paypal "pengfei5252 Eb Yes   Ves   V							19/05/2021	2106-14488				
Leeds City Council   3006/2021 Children and Families   Social Care   Supplies and Services For Older People - 65 And Over   Supplies and Services For Older People - 65 And Over   Supplies and Services For Older People - 65 And Over   Supplies and Services For Older People - 65 And Over   Supplies and Services For Older People - 65 And Over   Supplies and Services For Older People - 65 And Over   Supplies and Services For Older People - 65 And Over   Supplies and Services   Office Consumables   210   13/05/2021   2106-14493   0.00   6.19 R   Paypal **People** Paypal** Pay		30/06/2021 Children and Families									Paypal *internation	
Leeds City Council   30/06/2021   Adults and Health   Services For Older People - 65 And Over   Supplies and Services   Office Consumables   210   07/05/2021   2106-1448/2   0.00   6.19 R   Paypal *pengfel5252 E b   Yes	Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/05/2021	2106-14491	0.00	37.49 R	Paypal *littlebambi	Yes
Leeds City Council   30/06/2021 Children and Famillies   Social Care   Supplies and Services   Operational Furniture And Equipment   203   2.505/2021   2106-14494   0.00   78.25 R   Paynal **plasticboxc   Yes   Leeds City Council   30/06/2021 Center of Paynal **Plasticboxc   Paynal **plasticboxc   Yes				Supplies and Services								
Leeds City Council 3006/2021 Children and Famillies Social Care Supplies and Services Operational Furniture And Equipment 203 14/05/2021 2106-14495 0.00 100.00 R Payral *s. Wilment Yes Leeds City Council 30/06/2021 Resources and Housing Shared Services Employees Recruitment Advertising 8 g. 50/05/2021 2106-14495 0.00 180.00 R Payral *s. Wilment Yes Leeds City Council 30/06/2021 Communities and Environment Parks and Countyside Transport Repair & Maintenance of Plant 342 25/05/2021 2106-14497 0.00 146.29 R Payral *turbinejon Yes Social Care Supplies and Services Operational Furniture And Equipment 203 19/05/2021 2106-14499 0.00 22.47 R Payral *turbinejon Yes Social Care Supplies and Services Operational Furniture And Equipment 203 19/05/2021 2106-14499 0.00 22.47 R Payral *turbinejon Yes Social Care Supplies and Services Operational Furniture And Equipment 203 19/05/2021 2106-14499 0.00 22.47 R Payral *turbinejon Yes Social Care Supplies and Services Operational Furniture And Equipment 203 19/05/2021 2106-14499 0.00 29.55 R Payroin Network Ltd No Leeds City Council 30/06/2021 Strategic Landbord Property and Contracts Premises General Maintenance 104 02/06/2021 2106-14500 0.00 180.00 R Payroin Network Ltd No Leeds City Council 30/06/2021 Strategic Landbord Property and Contracts Premises General Maintenance 104 02/06/2021 2106-14500 0.00 85.00 R Payroin Network Ltd No Leeds City Council 30/06/2021 Strategic Landbord Property and Contracts Premises General Maintenance 104 04/06/2021 2106-14502 0.00 88.00 R Payroin Network Ltd No Leeds City Council 30/06/2021 Strategic Landbord Property and Contracts Premises General Maintenance 104 04/06/2021 2106-14502 0.00 88.00 R Payroin Network Ltd No Leeds City Council 30/06/2021 Strategic Landbord Property and Contracts Premises General Maintenance 104 04/06/2021 2106-14502 0.00 88.00 R Payroin Network Ltd No No Payroin Network Ltd No												
Leeds City Council         30/06/2021 Resources and Housing         Resources         Employees         Recruitment Advertising         80         2.5/05/2021 2106-14496         0.0         180.00 R         Paypal *swimenoland         Yes           Leeds City Council         30/06/2021 Communities and Environment         Parks and Countryside         Transport         Repair & Maintenance of Plant         342         25/05/2021 2106-14498         0.00         180.00 R         Paypal *turbine ond         Yes           Leeds City Council         30/06/2021 Strategic Landford         Property and Contracts         Premises         General Maintenance         104         01/06/2021 2106-14499         0.00         29.95 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landford         Property and Contracts         Premises         General Maintenance         104         0.70/06/2021 2106-14409         0.00         99.95 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landford         Property and Contracts         Premises         General Maintenance         104         0.70/06/2021 2106-14500         0.00         85.00 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landford         Property and Contracts         Premises         Gener												
Leeds City Council         3006/2021 Communities and Environment         Parks and Countryside         Transport         Repair & Maintenance of Plant         342         25/05/2021         2106-14497         0.00         146.29 R         Paypal Turbinenjon         Yes           Leeds City Council         30/06/2021 Cityldren and Families         Social Care         Supplies and Services         Operational Furniture And Equipment         203         1905/2021 2 106-14497         0.00         124.27 R         Paypal Turbinenjan (Physics)         Yes           Leeds City Council         30/06/2021 Strategic Landbord         Property and Contracts         Premises         General Maintenance         104         0/10/6/2021 2 106-14497         0.00         19.95 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landbord         Property and Contracts         Premises         General Maintenance         104         0/10/6/2021 2 106-14500         0.00         85.00 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landbord         Property and Contracts         Premises         General Maintenance         104         0/10/6/2021 2 106-14500         0.00         85.00 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landbord         Property and Cont												
Leeds City Council         30/06/2021 Children and Families         Social Care         Supplies and Services         Operational Furniture And Equipment         203         19/05/2021 1 2106-14498         0.0         22.47 R         Paypal*wenshuai Onbuy         Yes           Leeds City Council         30/06/2021 Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         0/106/2021 2106-14499         0.00         99.95 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         0/106/2021 2106-14500         0.00         85.00 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         0/106/2021 2106-14501         0.00         85.00 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         0/106/2021 2106-14501         0.00         85.00 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021 Strategic Landlord         Property and Contracts         Premises	Leeds City Council				Repair & Maintenance of Plant	342	25/05/2021	2106-14497		146.29 R	Paypal *turbinejon	Yes
Leeds City Council 30/06/2021 Strategic Landlord Property and Contracts Premises General Maintenance 104 02/06/2021 2106-14500 0.00 160.00 R Paypoint Network Ltd No Leeds City Council 30/06/2021 Strategic Landlord Property and Contracts Premises General Maintenance 104 03/06/2021 2106-14501 0.00 85.00 R Paypoint Network Ltd No Leeds City Council 30/06/2021 Strategic Landlord Property and Contracts Premises General Maintenance 104 04/06/2021 2106-14502 0.00 88.00 R Paypoint Network Ltd No Leeds City Council 30/06/2021 Strategic Landlord Property and Contracts Premises General Maintenance 104 08/06/2021 2106-14503 0.00 59.00 R Paypoint Network Ltd No	Leeds City Council		Social Care	Supplies and Services	Operational Furniture And Equipment		19/05/2021	2106-14498		22.47 R	Paypal *wenshuai Onbuy	Yes
Leeds City Council         30/08/2021         Strategic Landbord         Property and Contracts         Premises         General Maintenance         104         0.3/06/2021         21/06-14/501         0.0         85.00         R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021         Strategic Landbord         Property and Contracts         Premises         General Maintenance         104         0.0/06/2021         21/06-14/502         0.0         98.00         R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021         Strategic Landbord         Property and Contracts         Premises         General Maintenance         104         0.006/2021         21/06-14/502         0.00         98.00         R         Paypoint Network Ltd         No												
Leeds City Council         30/06/2021         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         04/06/2021         2106-14502         0.00         98.00 R         Paypoint Network Ltd         No           Leeds City Council         30/06/2021         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         08/06/2021         2106-14503         0.00         59.06 R         Paypoint Network Ltd         No												
Leeds City Council 30/06/2021 Strategic Landlord Property and Contracts Premises General Maintenance 104 08/06/2021 2106-14503 0.00 59.06 R Paypoint Network Ltd No											Paypoint Network Ltd	
Leeds City Council 30/06/2021 Strategic Landlord Property and Contracts Premises General Maintenance 104 15/06/2021 2106-14504 0.00 92.48 R Paypoint Network Ltd No	Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/06/2021	2106-14503	0.00	59.06 R	Paypoint Network Ltd	No
	Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/06/2021	2106-14504	0.00	92.48 R	Paypoint Network Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-14505	0.00	115.00 R		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Resources and Housing	Property and Contracts Shared Services	Premises Supplies and Services	General Maintenance Operational Materials	104 205		2106-14506 2106-14507	0.00	45.00 R 1,645.00 R		Paypoint Network Ltd PC FARRICATIONS	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/06/2021		0.00	295.00 R		PC PEST CONTROL LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-14509	0.00	100.00 R		PCC LANCASHIRE	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 City Development	Insurance Economic Development	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 290		2106-14510 2106-14511	0.00	6,363.00 R 6,000.00 R		PD Law Pearson Crossland Direct Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Teaching Materials	202		2106-14512	0.00	80.75 R		Pearson Education Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-14513	0.00	33.30 R		Pease Of Garforth Limi	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-14514 2106-14515	0.00	83.25 R 52.16 R		Pease Of Garforth Limi Pease Of Garforth Limi	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-14516	0.00	12,586.00 R		PEBBLES CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-14517	0.00	18,055.29 R		PEBBLES CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507		2106-14518 2106-14519	0.00	12,222.86 R		PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505		2106-14519	0.00	12,630.29 R 2,463.24 R		Pebbles Care LTD Pebbles Nursery	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-14521	0.00	627.12 R		Pebbles Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Agency Payments	Services Rendered By Other Organisations Operational Materials	511 205		2106-14522 2106-14523	0.00	13,219.44 R 125.88 R		Pebbles Nursery Peckfield Farm Produce	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-14523	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	500.00 R		Peejay Services	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents	285 310		2106-14526 2106-14527	0.00	7.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Public Transport Expenses Nursing Home	570		2106-14527	0.00	11.20 R 22.516.29 R		PENNINGTON COURT NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-14529	0.00	1,919.20 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-14530	0.00	24,880.12 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Benefits, Welfare and Poverty Social Services Support Services	Supplies and Services Employees	Grant Related Expenditure Training & Development	290 70		2106-14531 2106-14532	0.00	500.00 R 500.00 R		REDACTED PERSONAL DATA Penny Redwood	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14533	0.00	250.00 R		People Focussed Business Services	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-14534	0.00	166.86 R		People For Places	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-14535 2106-14536	0.00	313.84 R 313.84 R		People For Places People For Places	No No
Leeds City Council as Accountable Body	30/06/2021 Resources and Flodsing 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-14537	0.00	137.28 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-14538	0.00	1,132.56 R		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-14539 2106-14540	0.00	755.04 R 411.84 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-14541	0.00	463.32 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	1,939.08 R		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-14543 2106-14544	0.00 0.00	274.56 R 669.24 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2106-14545	0.00	823.68 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	703.56 R		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568		2106-14547	0.00	343.20 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568		2106-14548 2106-14549	0.00	137.28 R 85.80 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-14550	0.00	-34.32 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-14551	0.00	892.32 R		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-14552 2106-14553	0.00	274.56 R 102.96 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/06/2021		0.00	64,452.96 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575		2106-14555	0.00	823.68 R		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-14556 2106-14557	0.00	274.56 R 205.92 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575		2106-14558	0.00	205.92 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-14559	0.00	274.56 R		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-14560 2106-14561	0.00	823.68 R 411.84 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-14562	0.00	943.80 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	583.44 R		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-14564 2106-14565	0.00	411.84 R 669.24 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-14566	0.00	137.28 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021		0.00	1,716.00 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-14568	0.00	205.92 R 840.84 R		People In Action (Yorkshire)	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-14569 2106-14570	0.00	617.76 R		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/06/2021		0.00	715.64 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568		2106-14572	0.00	706.80 R 706.80 R		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568		2106-14573 2106-14574	0.00	706.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-14575	0.00	441.75 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515		2106-14576	0.00	1,171.64 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-14577 2106-14578	0.00	726.57 R 1,673.94 R		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-14579	0.00	32,035.71 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-14580	0.00	706.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Sector	568 505		2106-14581 2106-14582	0.00	565.44 R 482.44 R		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-14583	0.00	792.58 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-14584	0.00	706.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	LO/OO/LOL!	2106-14585	0.00	636.12 R		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-14586 2106-14587	0.00	636.12 R 565.44 R		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/06/2021	2106-14588	0.00	636.12 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-14589	0.00	715.64 R		PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-14590 2106-14591	0.00	706.80 R 636.12 R		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-14592	0.00	441.75 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/06/2021	2106-14593	0.00	706.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-14594 2106-14595	0.00	193.50 R 193.50 R		People Need Purpose People Need Purpose	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-14595	0.00	193.50 R		People Need Purpose People Need Purpose	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	03/06/2021	2106-14597	0.00	10,413.11 C		Perfect Circle JV Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-14598	0.00	1,199.70 R		Performance Health International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-14599 2106-14600	0.00	39.99 R 399.98 R		Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-14601	0.00	1,010.75 R		Perks Loyalty Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	15/06/2021	2106-14602	0.00	10,810.00 R		Permanent Futures Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	Code 568	09/06/2021	2106-14603	0.00	6,879.14 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/06/2021	2106-14604	0.00	1,266.35 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	09/06/2021		0.00	804.75 R 2,838.42 R		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021		0.00	7,165.15 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-14608	0.00	1,266.35 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	804.75 R 7,581.75 R		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	1,380.73 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/06/2021	2106-14612	0.00	804.75 R		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	23/06/2021 23/06/2021		0.00	7,299.89 R 1,380.73 R		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021		0.00	804.75 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021		0.00	1,232.01 R		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	30/06/2021 30/06/2021		0.00	6,960.84 R 1,413.41 R		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/06/2021		0.00	804.75 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Public Health Recreation	Employees External Income	Training & Development Sporting & Other Recreational Fees	70 928	25/06/2021 16/06/2021		0.00	1,211.25 R 249.50 R		Pet&r LLP Peter B Turner	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/06/2021	2106-14623	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	15/06/2021 29/06/2021		0.00	21,374.59 C 26,867.09 R		PETER DUFFY LTD PETER DUFFY LTD	No No
Leeds City Council	30/06/2021 City Development	Highways Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-14627	0.00	85.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550 550	11/06/2021		0.00	85.95 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/06/2021 25/06/2021		0.00	85.95 R 85.95 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021		0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	2,100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	16/06/2021 17/06/2021		0.00	45.00 R 77.96 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/06/2021		0.00	172.47 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/06/2021		0.00	120.95 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Services Rendered By Voluntary Sector	635 505	29/06/2021 04/06/2021		0.00	230.63 R 6.267.64 R		REDACTED PERSONAL DATA PETER PAN PLAYGROUP	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/06/2021		0.00	1,863.01 R		Peters Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2021		0.00	203.49 R		Peters Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	23/06/2021 23/06/2021		0.00	108.36 R 591.42 R		Peters Ltd Peters Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/06/2021		0.00	4,160.71 R		Peters Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	22.50 R		Petra Arnesen Janusova	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021		0.00	18.90 R 57.90 R		Petra Arnesen Janusova Petra Arnesen Janusova	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-14647	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-14649 2106-14650	0.00	5,226.00 R 4.348.50 R		Pheonix Day Nursery Pheonix Day Nursery	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021		0.00	1,172.00 R		PHIL BOOTH	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2106-14652	0.00	24.99 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/06/2021 28/06/2021	2106-14653 2106-14654	0.00	500.00 R 250.00 R		Philip Brooksbank Philip Brooksbank	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/06/2021		0.00	3,750.00 R		Philip Mayne	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	298 548	30/06/2021 17/06/2021		0.00	500.00 R 30.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-14659	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/06/2021		0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021	2106-14661 2106-14662	0.00	15.00 R 250.00 R		REDACTED PERSONAL DATA Phillip Shannon	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-14663	0.00	417.45 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	22/06/2021 29/06/2021		0.00	15.92 R 59.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Critidien and Families 30/06/2021 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	21/06/2021		0.00	175.00 R		Phoenix Compactor Services Ltd	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	30/06/2021	2106-14667	0.00	280.00 R		Phoenix Compactor Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Other Adult Services	Supplies and Services Agency Payments	Grant Related Expenditure Residential - Drugs & Alcohol	290 583	02/06/2021 25/06/2021		0.00	6,000.00 R 2,702.40 R		Phoenix Engineering Systems Limited Phoenix House	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	1,707.00 R		PHOENIX WORLDWIDE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2021		0.00	6.00 R		Photo Me International PI	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/06/2021	2106-14672 2106-14673	0.00	1,110.44 R 135.65 R		PHS Besafe PHS Besafe	No No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	18/06/2021		0.00	116.92 R		Phs Group	No
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		2106-14675	0.00	18.18 R		Phs Group	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	21/06/2021	2106-14676 2106-14677	0.00	500.00 R 390.00 R		Physiocure Piano Sanctuary	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.00 R		Pick up Publication LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/06/2021		0.00	367.50 R		PICKERINGS EUROPE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	03/06/2021	2106-14680 2106-14681	0.00	6,000.00 R 72.20 R		PICKERSGILL ELECTOPLATING LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		2106-14682	0.00	21,000.00 R		Pimgpong4U CIC	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293		2106-14683	0.00	4,700.00 R		Pimgpong4U CIC	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02/06/2021 28/06/2021		0.00	500.00 R 250.00 R		Pin Up Emporium Leeds Pin Up Emporium Leeds	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14686	0.00	174.80 R		PINDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14687	0.00	174.80 R		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021 03/06/2021		0.00	62.10 R 174.80 R		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14690	0.00	174.80 R		PINDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14691	0.00	62.10 R		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021 03/06/2021		0.00	62.10 R 62.10 R		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14694	0.00	62.10 R		PINDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14695	0.00	62.10 R		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021		0.00	62.10 R 62.10 R		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14698	0.00	62.10 R		PINDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		2106-14699	0.00	174.80 R		PINDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	U3/U6/2021	2106-14700	0.00	62.10 R		PINDER PLANT LTD	NO

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Be	eneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	03/06/2021	2106-14701	0.00	62.10	R PI	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14702	0.00	62.10	R P	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021		0.00	96.60		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-14704 2106-14705	0.00	55.20 174.80		INDER PLANT LTD INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14706	0.00	174.80		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14707	0.00	174.80		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14708	0.00	190.00		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-14709 2106-14710	0.00	96.60 174.80		INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021		0.00	62.10		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14712	0.00	174.80		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14713	0.00	174.80		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14714	0.00	55.20		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021	2106-14715 2106-14716	0.00	62.10 55.20		INDER PLANT LTD INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14717	0.00	62.10		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14718	0.00	138.00		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14719	0.00	62.10		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-14720 2106-14721	0.00	55.20 55.20		INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14722	0.00	62.10		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14723	0.00	55.20	R P	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021		0.00	62.10		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-14725 2106-14726	0.00	174.80 174.80		INDER PLANT LTD INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14727	0.00	138.00		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021		0.00	138.00	R P	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14729	0.00	62.10		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14730	0.00	62.10 138.00		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021	2106-14731 2106-14732	0.00 0.00	138.00 55.20		INDER PLANT LTD INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14733	0.00	55.20		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14734	0.00	55.20	R P	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14735	0.00	55.20		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-14736 2106-14737	0.00	55.20 55.20		INDER PLANT LTD INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14738	0.00	55.20		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14739	0.00	55.20	R P	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021		0.00	55.20		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021	2106-14741 2106-14742	0.00	55.20 174.80		INDER PLANT LTD INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		2106-14742	0.00	55.20		INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021		0.00	248.40		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14745	0.00	55.20	R P	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14746	0.00	174.80		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-14747 2106-14748	0.00	138.00		INDER PLANT LTD	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14749	0.00	55.20 239.20		INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14750	0.00	62.10		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14751	0.00	55.20		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14752	0.00	62.10		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/06/2021	2106-14753 2106-14754	0.00	62.10 55.20		INDER PLANT LTD INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14755	0.00	55.20		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14756	0.00	212.80	R P	INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021		0.00	55.20		INDER PLANT LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-14758 2106-14759	0.00	51.30 51.30		INDER PLANT LTD INDER PLANT LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-14759	0.00	79.80		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021		0.00	51.30		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021		0.00	51.30		INDER PLANT LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14763	0.00	500.00		INEAPPLE EVENTS LTD	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021	2106-14764 2106-14765	0.00	6,106.40 23,790.63		infold Lane infold Lane	No No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021		0.00	5,408.00		INSENT MASONS LLP	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-14767	0.00	1,463.28	R P	IPPINS DAY NURSERY	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-14768 2106-14769	0.00	7,827.30 4,612.00		IPPINS DAY NURSERY	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/06/2021		0.00	519.20		rippins Nursery (Leeds) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-14771	0.00	44.00		izza Bella	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-14772	0.00	1,750.00		izza Bus Leeds Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	24/05/2021		0.00	7.99		izza Hut	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Subsistence	634 256	19/05/2021	2106-14774 2106-14775	0.00	19.99 35.65		izza Hut (747) izza Hut 369	Yes Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2106-14775	0.00	1,800.00		izza Unit 1309	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14777	0.00	9,000.00		izzalits Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00		EDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14779	0.00	6,000.00		J Powder Coatings Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226		2106-14780	0.00	90.00		lant Heritage	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	16/06/2021	2106-14781 2106-14782	0.00	23.36 62.80		lastic Art Leeds lastic Art Leeds	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14783	0.00	34.56	R PI	lastic Art Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-14784	0.00	54.95	R PI	lastic Art Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-14785	0.00	39.70		lastic Art Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Shared Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290		2106-14786 2106-14787	0.00	7.85 7,142.00		lastic Art Leeds lay Academy Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	290 511		2106-14787	0.00	7,142.00 4,128.54		lay Academy Limited lay@Churwell Day Nursery	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-14789	0.00	10,581.35	R PI	lay@Churwell Day Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-14790	0.00	4,738.24	R PI	lay@Southleeds	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-14791	0.00	6,870.63		lay@Southleeds lay@Southleeds	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205		2106-14792 2106-14793	0.00	615.81 28.48		lay@Southleeds LAYDALE PLAYGROUNDS LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	298		2106-14793	0.00	3,500.00		Playful Anywhere CIC	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-14795	0.00	1,052.00	R PI	leat Boutique Ltd	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-14796		1,155.00		lexus Law Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Resources and Housing	Insurance Technology	Supplies and Services Supplies and Services	Insurance Claims Computer Software & Equipment	248 214	21/06/2021	2106-14797 2106-14798	0.00	1,192.98 22.08	K PI	lexus Law Ltd lusnet Plc	No Yes
	50/50/2021 Modeling		Cappiles and JETVICES	22pator Contrato a Equipition	217	0 1/00/2021	2100/14130	0.00	22.00			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	Code 214	20/05/2021	2106-14799	0.00	27.50 R	Plusnet Plc	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-14800	0.00	500.00 R	Pmc Property Consultants Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608		2106-14801	0.00	120.00 R	Po Cranmer Bank 0518	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-14802	0.00	400.00 R	Po Elford Grove 1303	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Supplies and Services Employees	Advertising DBS Checks	211 86		2106-14803 2106-14804	0.00	2,000.00 R 26.00 R	Pocket Projects Film & Media Production Police & Crime Commissioner	No No
Leeds City Council	30/06/2021 Criticien and Partitles 30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	10/06/2021		0.00	15,573.00 C	POLLOCK LIFTS	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-14806	0.00	14,000.00 C	POLLOCK LIFTS	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-14807	0.00	12,440.00 C	POLLOCK LIFTS	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2106-14808	0.00	15,781.00 C	POLLOCK LIFTS	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Services Rendered By Voluntary Sector	580 505	23/06/2021	2106-14809 2106-14810	0.00	30,894.24 R 160.80 R	Ponderosa - Cambrian Signpost Ltd POOL PRE-SCHOOL GROUP	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-14811	0.00	5,352.00 R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14812	0.00	750.00 R	Pool Sports and Social Club	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14813	0.00	6,000.00 R	Poole Resourcing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Grant Related Expenditure	211 290		2106-14814 2106-14815	0.00	7,250.00 R 500.00 R	POP ART (LEEDS) LTD Pop Up Choir	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-14816	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14817	0.00	4,250.00 R	POPPIES	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7		2106-14818	0.00	1,840.00 C	PORTAKABIN LTD	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7		2106-14819	0.00	5,525.00 C	PORTAKABIN LTD	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	01/06/2021	2106-14820 2106-14821	0.00	96.00 R 256.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14822	0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14823	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14824	0.00	412.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14825	0.00	34.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939		2106-14826 2106-14827	0.00	228.00 R 96.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14828	0.00	118.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14829	0.00	234.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14830	0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14831	0.00	103.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939		2106-14832 2106-14833	0.00	228.00 R 30.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14834	0.00	96.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/06/2021	2106-14835	0.00	82.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14836	0.00	96.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14837	0.00	33.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939		2106-14838 2106-14839	0.00	96.00 R 73.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14840	0.00	176.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14841	0.00	96.00 R	Portalplanquest Ltd	No
Leeds City Council	30/06/2021 City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2106-14842	0.00	96.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939		2106-14843 2106-14844	0.00	96.00 R 96.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-14845	0.00	500.00 R	Portfolio Pa Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2106-14846	0.00	230.00 R	PORTLAND FUEL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2106-14847	0.00	460.00 R	PORTLAND FUEL LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2106-14848	0.00	920.00 R	PORTLAND FUEL LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2106-14849 2106-14850	0.00	230.00 R 230.00 R	PORTLAND FUEL LTD PORTLAND FUEL LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursina Home	570		2106-14851	0.00	1,715.28 R	Portland Nursing Home	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		2106-14852	0.00	3,000.00 R	Positive Eye Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-14853	0.00	115.00 R	Positive Media Promoti	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Postages Postages	212 212		2106-14854 2106-14855	0.00	19.80 R 425.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212		2106-14855	0.00	425.00 R 170.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-14857	0.00	101.00 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	04/05/2021	2106-14858	0.00	170.00 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	04/05/2021		0.00	74.50 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Postages Postages	212 212		2106-14860 2106-14861	0.00	4.20 R 0.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-14862	0.00	2.25 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212		2106-14863	0.00	425.00 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Postages	212		2106-14864	0.00	3.85 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Postages	212		2106-14865	0.00	2.69 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Postages Placement Support	212 550		2106-14866 2106-14867	0.00	14.50 R 7.65 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2021 Children and Parnilles 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	11/05/2021		0.00	129.00 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	12/05/2021	2106-14869	0.00	3.20 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Postages	212	13/05/2021	2106-14870	0.00	2.24 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	14/05/2021		0.00	425.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	14/05/2021	2106-14872 2106-14873	0.00	2.69 R 4.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-14874	0.00	16.62 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-14875	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Postages	212	19/05/2021		0.00	3.85 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Postages	212		2106-14877	0.00	510.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Postages Leaving Care Allowances	212 634		2106-14878 2106-14879	0.00	6.40 R 2.25 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-14880	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	24/05/2021	2106-14881	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	24/05/2021	2106-14882	0.00	2.25 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549		2106-14883 2106-14884	0.00	74.50 R 74.50 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Postages	212		2106-14884	0.00	10.20 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-14886	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Postages	212	26/05/2021	2106-14887	0.00	7.08 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Postages	212		2106-14888	0.00	85.00 R	Post Office Counter	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services	Postages Postages	212 212	26/05/2021	2106-14889 2106-14890	0.00	21.50 R 425.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Strategic Housing Partnership & Support Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Postages Grant Related Expenditure	212 290		2106-14890 2106-14891	0.00	425.00 R 57,475.00 R	Post Office Counter Post Office Ltd	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		2106-14892	0.00	16.98 R	Posturite Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	30/04/2021	2106-14893	0.00	509.60 R	Posturite Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2106-14894	0.00	688.41 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2106-14895 2106-14896	0.00	124.16 R 483.35 R	Posturite Ltd Posturite Ltd	Yes Yes
ony odnon	OG OG EDET OG INTERNATIONAL EN TOTALISTE		Cappiles and Gervices		200	. 110012021	2100-14030	0.00	100.00 11		

Organisation Label	Effective Organis	isational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resource	rces and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-14897	0.00	74.70 R	Posturite Ltd	Yes
Leeds City Council	30/06/2021 Adults a	and Health	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-14898	0.00	347.95 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Commu 30/06/2021 Children	unities and Environment	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	04/05/2021	2106-14899 2106-14900	0.00	3.33 R 17.00 R	Poundland 1459 Poundland 1459	Yes Yes
Leeds City Council	30/06/2021 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2021		0.00	2.00 R	Poundland Ltd	Yes
Leeds City Council	30/06/2021 Children	n and Families	Social Care	Supplies and Services	Office Consumables	210	13/05/2021	2106-14902	0.00	5.00 R	Poundland Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Childrer 30/06/2021 Childrer	n and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	12/05/2021	2106-14903 2106-14904	0.00	0.83 R 2.00 R	Poundland Ltd 1476 Poundland Ltd 1476	Yes Yes
Leeds City Council	30/06/2021 City De		Employment & Skills	Agency Payments	Contributions To Partnerships	544			0.00	3,032.25 R	Powerhouse Digital Photography Ltd	No
Leeds City Council	30/06/2021 City Det	evelopment	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-14906	0.00	941.16 R	Powerhouse Digital Photography Ltd	No
Leeds City Council	30/06/2021 City Det		Employment & Skills	Agency Payments	Contributions To Partnerships General Amenity For Clients/Residents	544	28/06/2021	2106-14907	0.00	1,500.00 R -1.00 R	Powerhouse Digital Photography Ltd Pp*3882code	No
Leeds City Council Leeds City Council	30/06/2021 Children 30/06/2021 Commu	unities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	285 205	06/05/2021 30/06/2021		0.00	646.00 R	PPG ARCHITECTURAL COATINGS UK LTD	Yes No
Leeds City Council	30/06/2021 Children		Social Care	Supplies and Services	Licences	266		2106-14910	0.00	271.73 R	Ppl Prs Ltd	Yes
Leeds City Council	30/06/2021 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021		0.00	20.00 R	Ppoint_*beeston News 3110	Yes
Leeds City Council Leeds City Council	30/06/2021 Resource 30/06/2021 Resource		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	20/05/2021 11/05/2021		0.00	20.00 R 40.00 R	Ppoint_*beeston News 3110 Ppoint_*east End Ltd 3111	Yes Yes
Leeds City Council	30/06/2021 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-14914	0.00	15.00 R	Ppoint_*east End Ltd 3111	Yes
Leeds City Council	30/06/2021 Children		Social Care	Supplies and Services	Food & Drink	231	20/05/2021		0.00	6.67 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	30/06/2021 Resource 30/06/2021 Children		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Catering Service	265 233	20/05/2021 18/05/2021		0.00	16.00 R 4.97 R	Ppoint_*harehills M Mart Ppoint_*saandal News - 15	Yes Yes
Leeds City Council	30/06/2021 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/05/2021		0.00	20.00 R	Ppoint_*sd Trading Lee Lt	Yes
Leeds City Council	30/06/2021 Resource		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/05/2021		0.00	20.00 R	Ppoint_*sd Trading Lee Lt	Yes
Leeds City Council as Accountable Body Leeds City Council		Services Pooled Budgets unities and Environment	Jcs For People With Learning Disabilitie Environmental Health	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	09/06/2021 11/06/2021	2106-14920 2106-14921	0.00	61.39 R 985.00 R	PPP Taking Care Ltd PPS	No No
Leeds City Council	30/06/2021 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561			0.00	11.196.91 R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290	15/06/2021	2106-14923	0.00	2,450.00 R	Praesumo Limited	No
Leeds City Council	30/06/2021 City Det		Economic Development	Supplies and Services	Grant Related Expenditure Services Rendered By Other Organisations	290	09/06/2021	2106-14924	0.00	8,000.00 R	Prague Shoes Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Childrer 30/06/2021 Childrer		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-14925 2106-14926	0.00	1,672.32 R 7.653.36 R	PRECIOUS ONES NURSERY PRECIOUS ONES NURSERY	No No
Leeds City Council	30/06/2021 Children		Social Care	Employees	Agency Staff	8	04/06/2021	2106-14927	0.00	1,800.00 R	Precision Resource Group Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Employees	Agency Staff	8	04/06/2021	2106-14928	0.00	2,250.00 R	Precision Resource Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Childrer 30/06/2021 Childrer		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	04/06/2021 04/06/2021	2106-14929 2106-14930	0.00	2,250.00 R 2,250.00 R	Precision Resource Group Limited Precision Resource Group Limited	No No
Leeds City Council	30/06/2021 Children	n and Families	Social Care	Employees	Agency Staff	8	11/06/2021	2106-14931	0.00	2,250.00 R	Precision Resource Group Limited	No
Leeds City Council	30/06/2021 Children		Social Care	Employees	Agency Staff	8	18/06/2021	2106-14932	0.00	2,250.00 R	Precision Resource Group Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children	n and Families unities and Environment	Social Care Parks and Countryside	Employees Supplies and Services	Agency Staff Resaleable Materials	8 204	24/06/2021 18/05/2021	2106-14933 2106-14934	0.00	2,250.00 R 108.00 R	Precision Resource Group Limited Premier Decoration	No Yes
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2021	2106-14935	0.00	612.00 R	Premier Decoration	Yes
Leeds City Council	30/06/2021 City Det		Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-14936	0.00	2,554.00 R	Premier Event Bars Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resource 30/06/2021 Resource		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	12/05/2021 19/05/2021		0.00	260.50 R 97.00 R	Premier Inn44537350 Premier Inn44537350	Yes Yes
Leeds City Council	30/06/2021 Resource		Shared Services	Supplies and Services	Operational Materials	205	10/06/2021		0.00	221.63 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/06/2021 Resource	rces and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-14940	0.00	115.27 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/06/2021 Resource 30/06/2021 Resource		Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021 18/06/2021	2106-14941 2106-14942	0.00	80.00 R 1,015.92 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resource		Shared Services	Supplies and Services	Operational Materials	205			0.00	36.94 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-14944	0.00	500.00 R	Pressed Prezzies UK	No
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	6,000.00 R	Pressision Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults a 30/06/2021 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-14946 2106-14947	0.00	804.53 R 804.53 R	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	No No
Leeds City Council	30/06/2021 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/06/2021	2106-14948	0.00	804.53 R	PRESTIGE NURSING LTD	No
Leeds City Council	30/06/2021 Adults a		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-14949	0.00	804.53 R	PRESTIGE NURSING LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resource 30/06/2021 Children		Commercial Services Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Allowances	203 546		2106-14950 2106-14951	0.00	43.22 R 53.99 R	Presto Prettvlittlething.Com	No Yes
Leeds City Council	30/06/2021 Children		Social Care	Supplies and Services	Clothing & Uniforms	241	27/05/2021	2106-14952	0.00	13.00 R	Prettylittlething.Com	Yes
Leeds City Council	30/06/2021 City De		Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-14953	0.00	500.00 R	Prevail Staffing Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults a	and Health unities and Environment	Public Health Communities	Agency Payments Supplies and Services	Public Health Commissioned Services Subsistence	526 256	30/06/2021 20/05/2021		0.00	16.60 R 10.00 R	Preventx Limited Prezzee/Gb435b37b3	No Yes
Leeds City Council		unities and Environment	Communities	Supplies and Services	Subsistence	256	21/05/2021		0.00	10.00 R	Prezzee/Gbc5dee69b	Yes
Leeds City Council	30/06/2021 Resource	rces and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	29/06/2021	2106-14957	0.00	7,040.00 R	Prgloo Limited	No
Leeds City Council	30/06/2021 Adults a		Services For Older People - 65 And Over Social Care	Agency Payments	Residential	580 546	23/06/2021	2106-14958	0.00	1,502.16 R	Priestley Primark	No
Leeds City Council Leeds City Council	30/06/2021 Childrer 30/06/2021 Childrer		Social Care	Agency Payments Appropriations	Allowances Children's Homes Clothing Allowance	608	19/05/2021 11/05/2021	2106-14959 2106-14960	0.00	72.50 R 67.00 R	Primark 673	Yes Yes
Leeds City Council	30/06/2021 Children		Social Care	Appropriations	Leaving Care Allowances	634	11/05/2021		0.00	33.50 R	Primark 673	Yes
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Allowances	546	25/05/2021		0.00	79.00 R	Primark 673	Yes
Leeds City Council Leeds City Council	30/06/2021 Childrer 30/06/2021 Childrer		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-14963 2106-14964	0.00	2,090.40 R 6,493.76 R	PRIMLEY PARK CHILDRENS NURSERIES LTD PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	1,463.28 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-14966	0.00	1,463.28 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council	30/06/2021 Childrer 30/06/2021 Childrer		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021	2106-14967 2106-14968	0.00	9,740.64 R 13,045.50 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council		unities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		2106-14969	0.00	422.79 R	Prince Philip Centre Phab Club	No
Leeds City Council	30/06/2021 City De		Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-14970	0.00	2,000.00 R	PRINCIPAL RESOURCING LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Det 30/06/2021 Insuran		Employment & Skills Insurance	Agency Payments Supplies and Services	Contributions To Partnerships Insurance Claims	544 248	28/06/2021 08/06/2021	2106-14971	0.00	1,657.55 R 363.46 R	PRINCIPAL RESOURCING LTD	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		2106-14972 2106-14973	0.00	42.952.09 R	Principia Law PRINT IMAGE NETWORK LTD	No No
Leeds City Council	30/06/2021 Commu	unities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	02/06/2021	2106-14974	0.00	42,952.09 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		2106-14975	0.00	60,769.43 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Printing	212 215		2106-14976 2106-14977	0.00	60,769.43 R 22,417.15 R	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	07/06/2021		0.00	76,597.58 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	07/06/2021	2106-14979	0.00	76,597.58 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Printing	212 215	25/06/2021	2106-14980 2106-14981	0.00	13,849.34 R 646.80 R	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD	No No
Leeds City Council		unities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	30/06/2021		0.00	1,101.90 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	30/06/2021 Commu	unities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	30/06/2021	2106-14983	0.00	4,793.00 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Printing Recycling & Reuse Charges	215 234		2106-14984 2106-14985	0.00	1,585.00 R 35.53 R	PRINT IMAGE NETWORK LTD Printwaste Recycling & Shredding	No No
Leeds City Council	30/06/2021 Children		Social Care	Agency Payments	General External Residential Placements	507	18/06/2021		0.00	20,061.43 R	Priory Education Services Limited	No
Leeds City Council	30/06/2021 Adults a	and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-14987	0.00	1,747.20 R	PRIORY GARDENS	No
Leeds City Council		unities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-14988	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Det 30/06/2021 City Det		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/06/2021 03/06/2021	2106-14989 2106-14990	0.00	82.53 R 6.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2021 City De	evelopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/06/2021	2106-14991	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2021 City Dev	evelopment	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-14992	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets 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		2106-14993 2106-14994	0.00	418.62 R 76.11 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
BOOK, Council do Mocoulitable Body	30,00,2021 000ldl 0	oo . ooloo Duuqeta	ooimiam, Equip otore i ooieu buuqt	pp=00 and 00111000	= qupmon	200	30,00,2021	17004	0.00		oulour on Emmou	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	Code 5	04/06/2021	2106-14995	0.00	1,020.60	С	Prism Medical Uk Limited	No
Leeds City Council	30/06/2021 Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	07/06/2021	2106-14996	0.00	2,153.73	С	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	HRA Housing Leeds Adaptations	Capital Capital	CONSTRUCTION FURNITURE AND EQUIPMENT	3 5		2106-14997 2106-14998	0.00	2,245.96 2,002.24		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-14999	0.00	178.38		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15000	0.00	1,360.45		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10/06/2021	2106-15001 2106-15002	0.00	24.75 67.73		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15002	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15004	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10/06/2021	2106-15005 2106-15006	0.00	24.75 107.80		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15007	0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15008	0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-15009 2106-15010	0.00	100.00 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15011	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15012	0.00	84.28		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Adaptations	Supplies and Services Capital	Other Equipment FURNITURE AND EQUIPMENT	203 5	11/06/2021	2106-15013 2106-15014	0.00	366.61 2,806.28		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2021	2106-15015	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203		2106-15016	0.00	38.25 93.15		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		2106-15017	0.00	40.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15019	0.00	116.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15020	0.00	1,069.50		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Resources and Housing 30/06/2021 Social Services Pooled Budgets	Leeds Building Services  Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203	17/06/2021	2106-15021 2106-15022	0.00	290.03 278.20		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15023	0.00	121.68		Prism Medical Uk Limited	No
Leeds City Council	30/06/2021 Adults and Health	Adaptations	Capital	INTERNAL FEES	6		2106-15024	0.00	240.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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		2106-15025 2106-15026	0.00	226.04 384.87		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2106-15027	0.00	580.37		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/06/2021	2106-15028	0.00	1,135.55		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-15029 2106-15030	0.00	900.29 1,200.15		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15031	0.00	80.00		Prism Medical Uk Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/06/2021	2106-15032	0.00	294.12	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2106-15033 2106-15034	0.00	161.66 758.76		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Strategic Landiold 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15034	0.00	1,379.20		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/06/2021	2106-15036	0.00	430.29	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-15037 2106-15038	0.00	95.75 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	18/06/2021		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/06/2021	2106-15040	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15041	0.00	24.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-15042 2106-15043	0.00	118.94 76.50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/06/2021	2106-15044	0.00	290.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15045	0.00	179.46 322.11		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		2106-15046 2106-15047	0.00	1.308.76		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Adaptations	Capital	INTERNAL FEES	6	24/06/2021	2106-15048	0.00	1,604.01	С	Prism Medical Uk Limited	No
Leeds City Council	30/06/2021 Adults and Health	Adaptations	Capital	INTERNAL FEES	6		2106-15049	0.00	1,858.00		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203		2106-15050 2106-15051	0.00	3,162.29 120.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15052	0.00	723.77	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15053	0.00	1,102.72		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-15054 2106-15055	0.00	40.00 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-15056	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15057	0.00	294.11		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Other Equipment INTERNAL FEES	203 6		2106-15058 2106-15059	0.00	6,254.74 1,237.49		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2021	2106-15060	0.00	57.41	R	Pro Shrimp Ltd	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		2106-15061	0.00	60.30		Pro.Festivalscope.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Memberships Residential Care Dementia	226 571		2106-15062 2106-15063	0.00	60.71 612.46		Pro.Festivalscope.Com ProCare Recruitment Ltd	Yes No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	11/06/2021	2106-15064	0.00	739.58	R	ProCare Recruitment Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15065	0.00	3,756.00		Production Light & Sound Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Other Adult Services	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580		2106-15066 2106-15067	0.00	6,000.00 8,589,14		Production North Limited Professional Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	6,723.34		Professional Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2106-15069	0.00	919.44		Progress Housing Group	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580		2106-15070 2106-15071	0.00	1,400.00 4.333.32		Project Tasty Limited PROKARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8		2106-15072	0.00	8,165.00		Prometheus Complex Care Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8		2106-15073	0.00	10,247.00		Prometheus Complex Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265		2106-15074 2106-15075	0.00	18,573.16 125,577.22		Pronin Limited Pronin Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-15075	0.00	375.46		Pronin Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-15077	0.00	500.00	R	Propel Your Product Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-15078 2106-15079	0.00	270.00 450.00		Property Lets Online Ltd Property Lets Online Ltd	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-15079	0.00	1,045.20		PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-15081	0.00	1,847.43	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-15082 2106-15083	0.00	6,000.00 23,655.84		PROSPECT HOUSE DAY NURSERY PROSPECT HOUSE DAY NURSERY	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	18/06/2021	2106-15083	0.00	243.00		PROTECT HOUSE DAT NORSERT PROTEC FIRE DETECTION PLC	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/06/2021	2106-15085	0.00	443.00	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	CONSTRUCTION	3		2106-15086	0.00	-1,127.17		PROTEK FENCING LIMITED	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265		2106-15087 2106-15088	0.00	22,543.50 7.795.63		PROTEK FENCING LIMITED PROTEK FENCING LIMITED	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-15089	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Transport	Repairs to External Hire Vehicles	343		2106-15090	0.00	524.64		Proteus Equipment Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Employment & Skills	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277		2106-15091 2106-15092	0.00	820.00 1,776.67		Proteus Equipment Ltd PROTOCOL NATIONAL	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Training & Development	70		2106-15093	0.00	800.00 R	Proventure Consulting Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-15094	0.00	650.00 R	Prowse Phillips Law Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-15095	0.00	3,000.00 R	Prowse Phillips Law Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	10/06/2021 10/06/2021	2106-15096 2106-15097	0.00	590.00 R 650.00 R	Prowse Phillips Law Ltd Prowse Phillips Law Ltd	No No
Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	16/06/2021	2106-15097	0.00	4,300.00 R	Prowse Phillips Law Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-15099	0.00	886.41 R	Prowse Phillips Law Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-15100	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-15101	0.00	250.00 R	PS DIGITAL SUPPORT AND CONSULTANCY LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-15102	0.00	20.00 R	PSHE Association	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		2106-15103	0.00	152.58 R	Psp (UK) Limited	Yes
Leeds City Council	30/06/2021 Children and Families	Learning Communities	Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290		2106-15104 2106-15105	0.00	2,475.00 R 1.895.00 R	Psychological Support Intervention Ltd PUDSEY COMPUTERS LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	01/06/2021	2106-15105	0.00	1,895.00 R 2.960.00 R	Pudsey Dry Cleaning Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		2106-15107	0.00	44.98 R	PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2106-15107	0.00	112.19 R	Pudsey In Bloom	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15109	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-15110	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15111	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15112	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021	2106-15113 2106-15114	0.00	1,227.11 R 1.404.27 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15114	0.00	1,404.27 R 1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15116	0.00	1.343.08 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-15117	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/06/2021	2106-15118	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15119	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15120	0.00	1,404.27 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15121	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-15122 2106-15123	0.00	1,227.11 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15123	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15125	0.00	-13.56 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Vehicle Spares	345	07/06/2021	2106-15126	0.00	1,356.64 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15127	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/06/2021	2106-15128	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15129	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15130	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-15131	0.00	978.37 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-15132	0.00	978.37 R 978.37 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15133	0.00	978.37 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-15135	0.00	978.37 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-15136	0.00	480.90 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305			0.00	1,465.46 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15138	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-15139	0.00	1,531.53 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-15140 2106-15141	0.00	1,227.11 R 1,404.27 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15141	0.00	1,404.27 R 1,227.11 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15142	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/06/2021	2106-15144	0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305			0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15146	0.00	1,348.88 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305			0.00	1,227.11 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-15148	0.00	1,587.85 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Economic Development	Transport Supplies and Services	Plant Hire - By Directorate Grant Related Expenditure	305 290		2106-15149 2106-15150	0.00	978.37 R 250.00 R	PUDSEY PLANT HIRE LTD Pudsey Toddler Sense	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-15150	0.00	6.464.00 R	PUMPTEC LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-15152	0.00	3,299.00 R	PUMPTEC LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-15153	0.00	2,272.00 R	PUMPTEC LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-15154	0.00	2,650.00 R	PUMPTEC LTD	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		2106-15155	0.00	1,485.00 R	PURE Psychology Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-15156	0.00	4,000.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577		2106-15157 2106-15158	0.00	160.00 R	Purple Patch Arts	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-15158	0.00	250.00 R 1.528.00 R	Purple Violet Business Support PW Plant Hire	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/06/2021	2106-15160	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-15161	0.00	350.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/06/2021	2106-15162	0.00	432.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-15163	0.00	495.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-15164	0.00	234.40 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/06/2021	2106-15165	0.00	280.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2106-15166	0.00	864.00 R	PYRAMID OF ARTS PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564		2106-15167 2106-15168	0.00	396.00 R 468.80 R	PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	16/06/2021	2106-15169	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577		2106-15170	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577		2106-15171	0.00	108.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15172	0.00	225.41 R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-15173	0.00	217.46 R	Qbitus Products Limited	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		2106-15174	0.00	198.51 R	QED (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		2106-15175 2106-15176	0.00	299.71 R 687.19 R	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7	24/06/2021	2106-15176	0.00	1,450.00 C	QED (Leeds) Limited QED (Leeds) Limited	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278		2106-15177	0.00	1,585,925.90 R	QED (Leeds) Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15179	0.00	6,000.00 R	Quality Transport Training Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-15180	0.00	250.00 R	Quantum Credit Hire Solutions	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266		2106-15181	0.00	28.20 R	Quarry Mount Childrens Centre	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-15182	0.00	412.50 R	Quayside Childcare Ltd	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-15183	0.00	356.25 R	Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Strategic Landlord	Social Care Property and Contracts	Agency Payments Supplies and Services	Other External Residential Placement Insurance Claims	508 248		2106-15184 2106-15185	0.00	393.75 R 6,200.00 R	Quayside Childcare Ltd Quebec Law Solicitors	No No
Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	246 411		2106-15186	0.00	880.11 R	Quebec Law Solicitors Quebec Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-15187	0.00	6,500.00 R	Quebec Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/06/2021	2106-15188	0.00	11,500.00 R	Quebec Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-15189	0.00	1,900.00 R	Quebec Law Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-15190	0.00	935.00 R	Quebec Law Solicitors	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-15191	0.00	5,800.00 R	Quebec Law Solicitors	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Quedna Limited	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	01/06/2021	2106-15193 2106-15194	0.00	118.80 R 118.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	11/06/2021	2106-15194	0.00	118.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-15196	0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-15197	0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15198	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Consultancy Services Operational Furniture And Equipment	259 203		2106-15199 2106-15200	0.00	900.00 R 561.50 R	Quest & NBS QUEST 88 LIMITED	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-15200	0.00	234.75 R	Quick View Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-15202	0.00	234.75 R	Quick View Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-15203	0.00	234.75 R	Quick View Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021 16/06/2021		0.00	234.75 R 234.75 R	Quick View Ltd Quick View Ltd	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	Quick View Ltd Quilter Solutions Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-15207	0.00	1,673.50 R	Quinn Medical Services Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	500.00 R	R & C Crossland	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	01/06/2021		0.00	20.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	17/06/2021	2106-15210 2106-15211	0.00	17.23 R 250.00 R	REDACTED PERSONAL DATA R A MARTLAND	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	5,850.00 R	R B At Hudson Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	08/06/2021		0.00	8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2021		0.00	16.67 R	R Bethel	Yes
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-15215	0.00	104.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/06/2021	2106-15216 2106-15217	0.00	110.00 R 110.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/06/2021	2106-15217	0.00	28,478.40 R	R D Willis Properties	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021	2106-15219	0.00	110.00 R	R D Willis Properties	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/06/2021		0.00	29,427.68 R	R D Willis Properties	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Asylum Seekers Asylum Seekers	Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	21/06/2021	2106-15221	0.00	18.00 R 76.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Asylum Seekers	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	21/06/2021 21/06/2021	2106-15222 2106-15223	0.00	162.50 R	R D Willis Properties	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-15224	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-15225	0.00	130.00 R	R D Willis Properties	No
Leeds City Council	30/06/2021 Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	21/06/2021		0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-15227 2106-15228	0.00	1,007.50 R 1,007.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/06/2021		0.00	102.00 R	R D Willis Properties R D Willis Properties	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021		0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	30/06/2021 Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	23/06/2021	2106-15231	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	R E Stoner	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Environmental Health	Supplies and Services Employees	Grant Related Expenditure Training & Development	290 70	09/06/2021 19/05/2021	2106-15233 2106-15234	0.00	500.00 R 75.00 R	R G Macfarlane Ltd R H Environmental Ltd	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15235	0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15236	0.00	15.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15237	0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 09/06/2021	2106-15238	0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-15239 2106-15240	0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15241	0.00	9.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-15242	0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-15243	0.00	18.00 R	R HAQ R HAQ	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-15244 2106-15245	0.00	18.00 R 27.00 R	R HAQ R HAQ	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-15246	0.00	9.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-15247	0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15248	0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-15249	0.00	18.00 R	R HAQ R HAQ	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277 277	24/06/2021 30/06/2021		0.00	18.00 R 18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15252	0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15253	0.00	18.00 R	R HAQ	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021	2106-15255 2106-15256	0.00	27.00 R 9.00 R	R HAQ R HAQ	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-15258	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-15259	0.00	3,351.00 R	R Jackson Physiotherapy Limited	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-15260 2106-15261	0.00	2,926.56 R 12.975.92 R	R L Hewitt R L Hewitt	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	2,668.42 R	R L Hewitt	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15263	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15264	0.00	22.50 R	R RAFIQUE	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	18.00 R	R RAFIQUE	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	07/06/2021 07/06/2021	2106-15266 2106-15267	0.00	18.00 R 18.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-15268	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-15269	0.00	42.00 R	R RAFIQUE	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15270	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-15271	0.00	18.00 R	R RAFIQUE	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	24/06/2021	2106-15272 2106-15273	0.00	18.00 R 27.00 R	R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-15274	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15275	0.00	18.00 R	R RAFIQUE	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021		0.00	24.55 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-15277 2106-15278	0.00	79.94 R 50.28 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Leeds Building Services Social Care	Appropriations	Operational Materials Leaving Care Allowances	205 634		2106-15278 2106-15279	0.00	50.28 R 20.00 R	R S COMPONENTS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-15279	0.00	21.00 R	R SIERACKI	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-15281	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15282	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-15283 2106-15284	0.00	18.00 R	R SIERACKI R SIERACKI	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-15284 2106-15285	0.00	18.00 R 18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-15286	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15287	0.00	18.00 R	R SIERACKI	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	External Income	Non Dwelling Rents	952	28/06/2021	2106-15288	0.00	96.57 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265	20/06/2021	2106-15289	0.00	102.00	P	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-15290	0.00	74.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-15291	0.00	1,000.00	R	R.G. Race Engineering Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-15292	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Commercial Services	Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		2106-15293 2106-15294	0.00	250.00 30.60		Rachael Barron REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2021		0.00	44.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-15296	0.00	619.94		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		2106-15297	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547		2106-15298	0.00	6,653.41		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	21/06/2021	2106-15299 2106-15300	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-15300	0.00	342.69		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-15302	0.00	68.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-15303	0.00	209.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/06/2021	2106-15304 2106-15305	0.00	74.85		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-15305	0.00	581.29 15.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021		0.00	864.00		Radiocoms Systems Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15308	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15309	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	07/06/2021	2106-15311 2106-15312	0.00	500.00 500.00		REDACTED PERSONAL DATA Rafique Miah	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15312	0.00	250.00		Rafique Miah	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2106-15314	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-15317 2106-15318	0.00	500.00 250.00		REDACTED PERSONAL DATA Rahman Badshah Habibi	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15318	0.00	18.00		Raimondas Mozuras	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	27.00		Raimondas Mozuras	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15321	0.00	18.00		Raimondas Mozuras	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15322	0.00	18.00		Raimondas Mozuras	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	30/06/2021	2106-15323 2106-15324	0.00	18.00 18.00		Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	205	05/05/2021		0.00	20.34		Rainbow Chalk Fcomm	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15326	0.00	250.00		Raj Passy Photography	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	217.42		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	22.50		Rajni Mehta	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/06/2021		0.00	18.00		Rajni Mehta	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-15330 2106-15331	0.00	13.50 18.00		Rajni Mehta Rajni Mehta	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00		Rajni Mehta	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00		Rajni Mehta	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15334	0.00	18.00		Rajni Mehta	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15335	0.00	27.00		Rajni Mehta	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-15336 2106-15337	0.00	18.00 27.00		Rajni Mehta Rajni Mehta	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15338	0.00	18.00		Raini Mehta	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-15339	0.00	18.00		Rajni Mehta	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-15340	0.00	2,362.50		RALEIGH UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Benefits, Welfare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7	25/06/2021	2106-15341 2106-15342	0.00	525.00 500.00		RALEIGH UK LTD REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Highways	Supplies and Services	Other Hired And Contracted Services	298 265		2106-15342	0.00	1,823.42		RAM SERVICES LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	CONSTRUCTION	3		2106-15344	0.00	9,711.30		RAM SERVICES LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-15345	0.00	1,562.11		RAM SERVICES LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-15346	0.00	237.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551 551		2106-15347	0.00	237.60		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Section 17 Legal Disbursements	411	17/06/2021	2106-15348 2106-15349	0.00	237.60 967.20		REDACTED PERSONAL DATA Ramsdens Solicitors Llp	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	1,040.00		Randalls Fabrications Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	07/06/2021	2106-15351	0.00	2,100.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	363.90		Rani Care CIC	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	1,112.58 3,355.40		Rani Care CIC Rani Care CIC	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15355	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	6,000.00	R	Rapid Eps Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/06/2021		0.00	170.00		Rapid Secure Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021		0.00	170.00		Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-15359 2106-15360	0.00	250.00 250.00		Raptor Sound Raquels Smith	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211		2106-15361	0.00	1.788.00		Raring2go! Harrogate & York	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-15362	0.00	500.00	R	Rashad Mahmood	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15363	0.00	250.00		Rashad Mahmood	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-15364	0.00	250.00 250.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Other Adult Services	Supplies and Services Agency Payments	Residential	580	07/06/2021		0.00	4,972.66		Ravensdale Health Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-15367	0.00	3,892.46		Ravensdale Health Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2106-15368	0.00	3,822.48	R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-15369	0.00	27,703.84		Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	23/06/2021 18/06/2021	2106-15370 2106-15371	0.00	964.57 285.00		Ravensdale Healthcare Ltd RAVENSDEN PLC	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-15371	0.00	172.20		RAVENSDEN PLC	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/06/2021	2106-15373	0.00	93.00	R	RAVENSDEN PLC	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/06/2021	2106-15374	0.00	942.60	R	RAVENSDEN PLC	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-15375	0.00	338.40		RAVENSDEN PLC RAVENSDEN PLC	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Resaleable Materials Grant Related Expenditure	204 298		2106-15376 2106-15377	0.00	178.20 500.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-15377	0.00	250.00		Raw Events Yorkshire Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-15379	0.00	490.00		Raymes Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-15380	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-15381	0.00	250.00		Razon Khayer	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021	2106-15382 2106-15383	0.00	500.00 250.00		Rb Electrical Group Limited RE & M POTTER LTD	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-15384	0.00	1,149.44		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021	2106-15385	0.00	565.74	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021	2106-15386	0.00	1,311.08	R	REAL LIFE OPTIONS	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name nue	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	04/06/2021	2106-15387	0.00	574.72 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021	2106-15388	0.00	772.28 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/06/2021		0.00	107.76 R 718.40 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021		0.00	1,257.20 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021		0.00	215.52 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/06/2021 04/06/2021		0.00	143.68 R 269.40 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	15,194.16 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	140,507.22 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/06/2021 24/06/2021		0.00	987.80 R 2.658.08 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021		0.00	1,400.88 R	REAL LIFE OPTIONS	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021		0.00	1,224.00 R	Really Indian Limited REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	17/06/2021 25/06/2021		0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	22/06/2021		0.00	750.00 R	Rebecca Clark	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021 23/06/2021		0.00	869.70 R 250.00 R	REDACTED PERSONAL DATA Rebecca hillman	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	21/06/2021		0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-15407	0.00	104.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	290 551	23/06/2021 07/06/2021		0.00	250.00 R 19.99 R	Rebecca McGowan REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021		0.00	19.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-15411	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	22/06/2021		0.00	250.00 R 500.00 R	Rebecca Senior REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	04/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-15415	0.00	365.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04 R 347.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	04/06/2021		0.00	347.88 R 68.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	105.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548 548	16/06/2021		0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	17/06/2021 25/06/2021		0.00	4.70 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	500.00 R	Recruit Health Experts Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	RED DOOR VR LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/06/2021 22/06/2021		0.00	500.00 R 250.00 R	Red Elephant Hr Ltd Red Hall Travel	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-15427	0.00	240.00 R	Red Kite Learning Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021		0.00	3,375.00 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	04/06/2021 04/06/2021		0.00	315.00 R 1,335.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant experiditure	299	04/06/2021		0.00	1,125.00 R	Red Kite Learning Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	6,570.00 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits. Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	07/06/2021	2106-15433 2106-15434	0.00	4,230.00 R 3.015.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	1,334.21 R	Red Kite Learning Trust	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-15436	0.00	2,400.00 R	Red Leaf Media Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Advertising Grant Related Expenditure	211 290	03/06/2021 22/06/2021		0.00	600.00 R 500.00 R	Red Leaf Media Ltd Red Robot Media Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021		0.00	1,150.00 R	REDACTIVE PUBLISHING LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,843.72 R	REDCOURT APH	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021 23/06/2021		0.00	52,555.36 R 15.047.72 R	REDCOURT APH REDCOURT APH	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	2,643.20 R	REDCOURT APH	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	04/06/2021 18/06/2021		0.00	48.70 R 48.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021		0.00	48.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021		0.00	9.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	244.36 R 344.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021		0.00	470.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	178.83 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15455	0.00	614.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8 8	04/05/2021 04/05/2021		0.00	566.18 R 942.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/05/2021		0.00	658.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15459	0.00	942.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Commercial Services Assessment And Care Management	Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	146.35 R 1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	04/05/2021		0.00	589.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/05/2021	2106-15463	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff	8	04/05/2021		0.00	274.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2106-15465 2106-15466	0.00	128.88 R 411.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8		2106-15467	0.00	12.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/05/2021	2106-15468	0.00	1,016.69 R 621.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/05/2021	2106-15469 2106-15470	0.00	621.74 R 187.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15471	0.00	356.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15472	0.00	46.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	04/05/2021	2106-15473 2106-15474	0.00	1,273.96 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15475	0.00	168.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	04/05/2021	2106-15476	0.00	1,472.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/05/2021	2106-15477 2106-15478	0.00	137.10 R 414.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Fleatin 30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15479	0.00	569.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	04/05/2021	2106-15480	0.00	799.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	04/05/2021	2106-15481 2106-15482	0.00	48.05 R 6.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15483	0.00	277.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15484	0.00	162.73 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	Code 8	04/05/2021	2106-15485	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15486	0.00	134.57 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 8		2106-15487 2106-15488	0.00	205.11 R 1,178.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15489	0.00	113.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/05/2021	2106-15490	0.00	22.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021	2106-15491 2106-15492	0.00	762.14 R 964.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees Employees	Agency Staff	8		2106-15492	0.00	44.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15494	0.00	327.52 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Partnerships & Health	Employees	Agency Staff	8	04/05/2021	2106-15495	0.00	483.14 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		2106-15496 2106-15497	0.00	624.05 R 201.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15498	0.00	213.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/05/2021	2106-15499	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2106-15500 2106-15501	0.00	15.30 R 243.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15502	0.00	414.27 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15503	0.00	153.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2106-15504 2106-15505	0.00	451.72 R 597.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2106-15506	0.00	757.76 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15507	0.00	272.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Legal Services Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15508 2106-15509	0.00	1,765.28 R 875.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15510	0.00	515.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15511	0.00	718.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021	2106-15512	0.00	9.14 R 6.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment Communities and Environment	Waste Management	Employees Employees	Agency Staff	8		2106-15513 2106-15514	0.00	683.79 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15515	0.00	359.02 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15516	0.00	151.73 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		2106-15517 2106-15518	0.00	317.59 R 162.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2106-15518	0.00	1.329.48 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15520	0.00	202.31 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15521	0.00	303.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15522 2106-15523	0.00	90.63 R 8.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	04/05/2021	2106-15524	0.00	1,541.36 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff	8		2106-15525	0.00	227.55 R 85.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		2106-15526 2106-15527	0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15528	0.00	46.60 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15529	0.00	424.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Employees Employees	Agency Staff Agency Staff	8		2106-15530 2106-15531	0.00	181.25 R 28.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15532	0.00	4.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/05/2021	2106-15533	0.00	-993.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		2106-15534 2106-15535	0.00	1,246.09 R 310.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		2106-15536	0.00	186.14 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15537	0.00	225.86 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff	8		2106-15538	0.00	325.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing City Development	Highways	Employees	Agency Staff Agency Staff	8		2106-15539 2106-15540	0.00	247.25 R 1.707.85 R	Reed Specialist Recrui	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	04/05/2021	2106-15541	0.00	1,250.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2106-15542 2106-15543	0.00	9.45 R 88.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15543	0.00	87.26 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/05/2021	2106-15545	0.00	1,332.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees	Agency Staff Agency Staff	8		2106-15546 2106-15547	0.00	200.59 R 265.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8		2106-15547	0.00	292.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15549	0.00	188.17 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15550	0.00	6.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2106-15551 2106-15552	0.00	24.82 R 1,273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15553	0.00	240.02 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15554	0.00	639.69 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		2106-15555 2106-15556	0.00	258.08 R 569.72 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		2106-15557	0.00	244.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15558	0.00	263.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15559 2106-15560	0.00	787.08 R 12.81 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15561	0.00	696.06 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15562	0.00	533.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15563 2106-15564	0.00	849.13 R 3.47 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		2106-15565	0.00	1.246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15566	0.00	766.80 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15567	0.00	6.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15568 2106-15569	0.00	229.56 R 630.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15570	0.00	534.93 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2106-15571	0.00	892.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Highways Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2106-15572 2106-15573	0.00	584.96 R 823.55 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		2106-15573	0.00	53.12 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/05/2021	2106-15575	0.00	26.10 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15576	0.00	120.96 R 174.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2106-15577 2106-15578	0.00	174.58 R 152.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15579	0.00	371.75 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2106-15580	0.00	39.60 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		2106-15581 2106-15582	0.00	240.02 R 94.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
					E	-		10002	2.00			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	04/05/2021	2106-15583	0.00	310.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15584	0.00	42.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Assessment And Care Management	Employees	Agency Staff	8	04/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/05/2021	2106-15586 2106-15587	0.00	442.05 R 132.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021		0.00	8.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	497.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	247.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	993.51 R 993.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	04/05/2021		0.00	1,707.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15594	0.00	156.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021		0.00	1.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021		0.00	6.27 R 1.273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	1,273.96 R 94.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	228.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	330.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management	Employees	Agency Staff	8	04/05/2021		0.00	5.21 R 357.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	91.11 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021		0.00	127.55 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15605	0.00	748.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	240.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	88.30 R 79.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	04/05/2021		0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15610	0.00	1.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	250.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis Commercial Services	Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	1,246.09 R 18.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Property and Contracts	Employees Employees	Agency Staff Agency Staff	8	04/05/2021		0.00	1,156.85 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021		0.00	1.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/05/2021		0.00	1,010.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Employees	Agency Staff	8	04/05/2021		0.00	850.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	837.84 R 218.66 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	04/05/2021		0.00	118.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	3.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15622	0.00	706.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	240.02 R 577.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/05/2021 04/05/2021		0.00	577.13 R 365.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021		0.00	203.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021	2106-15627	0.00	185.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15628	0.00	445.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	04/05/2021 04/05/2021		0.00	3.65 R 156.42 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Employees Employees	Agency Staff	8	04/05/2021		0.00	870.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/05/2021		0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	10/05/2021		0.00	88.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	304.62 R 481.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Employees	Agency Staff	8	10/05/2021		0.00	1.765.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8	10/05/2021		0.00	166.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15638	0.00	3.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	2.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	1,279.76 R 14.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	10/05/2021		0.00	102.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15643	0.00	100.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	490.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Partnerships & Health Waste Management	Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	588.56 R 121.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	10/05/2021		0.00	780.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	10/05/2021		0.00	584.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15649	0.00	92.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	3.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	526.07 R 484.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	10/05/2021		0.00	172.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15654	0.00	2.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	10/05/2021		0.00	1,472.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	1,273.96 R 718.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	10/05/2021		0.00	1,332.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	10/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	396.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15661	0.00	120.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2106-15662	0.00	1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	376.93 R 2.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15665	0.00	371.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	10/05/2021	2106-15666	0.00	1,707.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	10/05/2021		0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Waste Management Commercial Services	Employees	Agency Staff	8 8	10/05/2021 10/05/2021		0.00	718.87 R 279.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2106-15669 2106-15670	0.00	5.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021	2106-15671	0.00	118.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	10/05/2021	2106-15672	0.00	1,229.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2106-15673	0.00	505.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2106-15674 2106-15675	0.00	36.90 R 162.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	62.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15677	0.00	1.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2106-15678	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	10/05/2021	2106-15679 2106-15680	0.00	400.98 R 4.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
	50,50,2021 / None and House	23oo r or older r sopie - oo And Over	Z.IIDIO4003	game, oran	0	10,00,2021	£100°10000	0.00	-1.12 IX	Sportanot (voice)	. 30

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	Code 8	10/05/2021	2106-15681	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15682	0.00	1.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	153.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8	10/05/2021	2106-15684 2106-15685	0.00	582.54 R 244.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	3.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	1.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	562.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	1,335.32 R 1,764.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	3.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15692	0.00	4.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Employees	Agency Staff	8	10/05/2021		0.00	339.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	1.35 R 205.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	205.23 R 841.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	10/05/2021		0.00	176.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	1.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	707.80 R 1.106.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Strategic Landlord	Property and Contracts	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	1,100.76 R 1,250.25 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8	10/05/2021		0.00	870.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	10/05/2021	2106-15703	0.00	1,044.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	10/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	1,246.09 R 1,016.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Addits and Health 30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	243.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	10/05/2021	2106-15708	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	744.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	808.27 R 261.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8	10/05/2021		0.00	247.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	187.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15714	0.00	3.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	10/05/2021	2106-15716 2106-15717	0.00	2.85 R 94.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	10/05/2021		0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021	2106-15719	0.00	280.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	3.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	1.45 R 98.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	10/05/2021		0.00	777.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	140.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	1.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15726	0.00	100.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Assessment And Care Management Highways	Employees Employees	Agency Staff Agency Staff	8 8	10/05/2021 10/05/2021		0.00	1,246.09 R 1,687.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	222.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15730	0.00	331.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	10/05/2021		0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	9.00 R 1,764.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	222.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	1.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	75.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	429.80 R 877.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Highways	Employees	Agency Staff	8	10/05/2021		0.00	685.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	543.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021	2106-15741	0.00	291.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	10/05/2021		0.00	1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	243.67 R 334.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	3.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	10/05/2021		0.00	195.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	10/05/2021		0.00	731.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Landlord	Commercial Services Property and Contracts	Employees Employees	Agency Staff Agency Staff	8	10/05/2021 10/05/2021		0.00	510.57 R 70.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	10/05/2021		0.00	539.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	10/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021	2106-15752	0.00	737.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	460.88 R 469.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	501.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021		0.00	270.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Employees	Agency Staff	8	17/05/2021		0.00	992.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15759 2106-15760	0.00	129.29 R 245.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/05/2021		0.00	245.67 R 337.69 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	331.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15763	0.00	327.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15764	0.00	359.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	176.22 R 364.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	17/05/2021		0.00	93.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15768	0.00	17.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15769	0.00	850.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	316.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	17/05/2021	2106-15771 2106-15772	0.00	171.49 R 1,010.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8		2106-15772	0.00	1,819.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15774	0.00	185.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15775	0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2106-15776 2106-15777	0.00	627.76 R 431.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/05/2021	2106-15777	0.00	1,010.34 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	17/05/2021	2106-15779	0.00	354.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/05/2021	2106-15780	0.00	1,010.97 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15781	0.00	205.74 R	Reed Specialist Recrui	Yes
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	Employees Employees	Agency Staff Agency Staff	8		2106-15782 2106-15783	0.00	1,010.34 R 88.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15784	0.00	8.38 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021	2106-15785	0.00	4.47 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2106-15786	0.00	1,752.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2106-15787 2106-15788	0.00	777.69 R 201.26 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	17/05/2021	2106-15789	0.00	185.01 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15790	0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15791	0.00	292.70 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	17/05/2021 17/05/2021	2106-15792 2106-15793	0.00	342.98 R 284.11 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15793	0.00	140.72 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15795	0.00	213.67 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15796	0.00	508.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021	2106-15797	0.00	1.00 R 2.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8		2106-15798 2106-15799	0.00	202.93 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15800	0.00	268.90 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2106-15801	0.00	577.13 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15802	0.00	254.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15803 2106-15804	0.00	3.28 R 861.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15804	0.00	155.13 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	17/05/2021	2106-15806	0.00	160.48 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15807	0.00	610.99 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	Agency Staff Agency Staff	8	17/05/2021 17/05/2021	2106-15808 2106-15809	0.00	438.22 R 602.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/05/2021	2106-15809	0.00	254.51 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15811	0.00	962.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15812	0.00	444.41 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15813	0.00	138.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Highways	Employees Employees	Agency Staff Agency Staff	8		2106-15814 2106-15815	0.00	1.00 R 750.54 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15816	0.00	195.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/05/2021	2106-15817	0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/05/2021	2106-15818	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15819 2106-15820	0.00	156.42 R 621.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15821	0.00	287.69 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15822	0.00	256.08 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15823	0.00	966.51 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2106-15824	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2106-15825 2106-15826	0.00	168.30 R 433.91 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	17/05/2021	2106-15827	0.00	548.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/05/2021	2106-15828	0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2106-15829	0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021	2106-15830 2106-15831	0.00	431.34 R 1,652.47 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		2106-15832	0.00	185.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15833	0.00	250.54 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15834	0.00	458.49 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/05/2021	2106-15835	0.00	562.13 R 763.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		2106-15836 2106-15837	0.00	703.96 R 711.79 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		2106-15838	0.00	1,054.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/05/2021	2106-15839	0.00	757.76 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8		2106-15840	0.00	171.13 R 250.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		2106-15841 2106-15842	0.00	250.45 R 1.027.18 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15843	0.00	174.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15844	0.00	464.66 R	Reed Specialist Recrui	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Employees	Agency Staff	8		2106-15845	0.00	1,009.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Partnerships & Health Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2106-15846 2106-15847	0.00	390.72 R 570.92 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		2106-15848	0.00	369.12 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15849	0.00	5.23 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15850	0.00	213.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Partnerships & Health	Employees	Agency Staff	8		2106-15851	0.00	339.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021	2106-15852 2106-15853	0.00	213.67 R 1,035.61 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15854	0.00	200.37 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15855	0.00	146.73 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15856	0.00	431.34 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15857 2106-15858	0.00	206.21 R 862.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2106-15859	0.00	213.67 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15860	0.00	208.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	17/05/2021	2106-15861	0.00	244.36 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15862	0.00	317.59 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 8		2106-15863 2106-15864	0.00	229.66 R 300.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	o 8		2106-15864 2106-15865	0.00	300.68 R 1.04 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15866	0.00	606.20 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021	2106-15867	0.00	549.50 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15868	0.00	46.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Employees Employees	Agency Staff Agency Staff	8 8	17/05/2021 17/05/2021	2106-15869 2106-15870	0.00	90.63 R 27.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	17/05/2021	2106-15871	0.00	268.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	17/05/2021	2106-15872	0.00	178.83 R	Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021	2106-15873	0.00	112.93 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		2106-15874 2106-15875	0.00	95.09 R 1,426.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8		2106-15875	0.00	1,426.47 R 142.65 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	17/05/2021	2106-15877	0.00	1,077.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021	2106-15878	0.00	546.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	17/05/2021	2106-15879	0.00	190.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff	8	17/05/2021	2106-15880 2106-15881	0.00	240.02 R 1,366.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	152.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/05/2021		0.00	1,010.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/05/2021		0.00	1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	417.26 R 456.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15888	0.00	166.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	17/05/2021		0.00	334.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	89.46 R 428.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	420.05 R 870.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	413.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	262.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	109.33 R 341.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	358.92 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021		0.00	367.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15899	0.00	189.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	362.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	456.11 R 239.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/05/2021		0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021	2106-15904	0.00	341.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	411.06 R 758.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	17/05/2021		0.00	470.98 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021		0.00	823.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021		0.00	6.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021		0.00	5.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Adults Under 65 Mental/Dis Highways	Employees	Agency Staff Agency Staff	8	17/05/2021	2106-15912 2106-15913	0.00	1,332.84 R 1,172.92 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/05/2021		0.00	186.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	188.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	17/05/2021	2106-15916	0.00	405.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	17/05/2021		0.00	559.81 R 203.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	993.51 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021		0.00	803.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/05/2021	2106-15921	0.00	67.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15922	0.00	1.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	17/05/2021 17/05/2021		0.00	520.05 R 232.44 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Addits and Frealth 30/06/2021 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	17/05/2021		0.00	119.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/05/2021		0.00	10.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	17/05/2021		0.00	537.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/05/2021 17/05/2021		0.00	833.95 R 1,060.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/05/2021		0.00	95.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	332.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-15932	0.00	167.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	152.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00 0.00	600.32 R 50.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-15937	0.00	589.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/05/2021		0.00	1,752.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	177.45 R 187.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	24/05/2021		0.00	1.273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/05/2021	2106-15943	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Employees	Agency Staff	8	24/05/2021		0.00	435.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	953.59 R 1,332.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Addits and Frealth 30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021		0.00	502.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	24/05/2021		0.00	713.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Waste Management Waste Management	Employees	Agency Staff	8	24/05/2021 24/05/2021		0.00	123.62 R 374.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Waste Management Highways	Employees Employees	Agency Staff Agency Staff	8	24/05/2021		0.00	1,458.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	24/05/2021		0.00	19.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Employees	Agency Staff	8	24/05/2021		0.00	818.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15955	0.00	868.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15956	0.00	692.37 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	1,246.09 R 185.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15959	0.00	388.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021	2106-15960	0.00	718.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	204.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	24/05/2021 24/05/2021		0.00	145.60 R 1,273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		2106-15963 2106-15964	0.00	1,273.96 R 1,273.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021	2106-15965	0.00	182.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-15966	0.00	95.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Employees	Agency Staff	8		2106-15967	0.00	610.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		2106-15968 2106-15969	0.00	147.80 R 327.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Addits and Frealth 30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021		0.00	586.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/05/2021	2106-15971	0.00	15.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-15972	0.00	687.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	24/05/2021	2106-15973 2106-15974	0.00	664.41 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Employees	Agency Staff	Code 8	24/05/2021	2106-15975	0.00	817.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/05/2021	2106-15976	0.00	695.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021	2106-15977	0.00	235.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	24/05/2021	2106-15978 2106-15979	0.00	148.04 R 1,262.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	280.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	268.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	377.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	484.09 R 109.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	95.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15986	0.00	415.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-15987	0.00	237.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	507.89 R 611.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	99.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	148.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	105.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	377.24 R 142.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	203.29 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-15997	0.00	306.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	83.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	282.98 R 502.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	909.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16002	0.00	656.13 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	88.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Commercial Services Partnerships & Health	Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	190.26 R 442.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	24/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	153.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16008	0.00	426.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021		0.00	628.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management Property and Contracts	Employees	Agency Staff	8	24/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	24/05/2021	2106-16011 2106-16012	0.00	1,250.25 R 24.30 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	24/05/2021		0.00	1,472.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021	2106-16014	0.00	197.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Agency Staff	8	24/05/2021		0.00	140.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	287.69 R 386.89 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8	24/05/2021		0.00	870.96 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16019	0.00	883.19 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-16020	0.00	502.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff	8 8	24/05/2021 24/05/2021		0.00	433.06 R 195.26 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	24/05/2021		0.00	24.52 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	51.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/05/2021		0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	190.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	243.67 R 577.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	524.38 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16030	0.00	588.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	75.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00 0.00	1,246.09 R 75.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	195.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16035	0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	599.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	237.75 R 375.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	24/05/2021		0.00	89.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	333.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16041	0.00	266.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	602.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	235.28 R 187.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	283.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	24/05/2021	2106-16046	0.00	1,819.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/05/2021		0.00	783.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	795.50 R 442.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	24/05/2021		0.00	251.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways	Employees	Agency Staff	8	24/05/2021		0.00	30.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021		0.00	451.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		2106-16053	0.00	109.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 City Development	Highways Waste Management	Employees	Agency Staff	8		2106-16054	0.00	1,707.85 R 1,074.80 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	779.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	137.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/05/2021	2106-16058	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	491.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	88.30 R 195.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8		2106-16061	0.00	529.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021	2106-16063	0.00	532.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16064	0.00	88.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021	2106-16065	0.00	277.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2106-16066 2106-16067	0.00	1,273.96 R 1,273.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	559.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021	2106-16069	0.00	178.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Employees	Agency Staff	8		2106-16070	0.00	445.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/05/2021	2106-16071 2106-16072	0.00	367.72 R 757.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Highways	Employees	Agency Staff	Code	24/05/2021	2106-16073	0.00	1,846.07 R		Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Employees	Agency Staff	8	24/05/2021	2106-16074	0.00	596.96 R		Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	187.63 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	24/05/2021	2106-16076 2106-16077	0.00	277.07 R 162.73 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021	2106-16078	0.00	254.10 R		Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	213.97 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	335.47 R 584.96 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	255.40 R		Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	24/05/2021		0.00	434.37 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	24/05/2021 24/05/2021		0.00	158.30 R 952.18 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Economic Development	Employees	Agency Staff	8	24/05/2021		0.00	656.22 R		Reed Specialist Recrui	Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8	24/05/2021	2106-16087	0.00	216.96 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	170.56 R 423.66 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	24/05/2021		0.00	352.61 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	74.59 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	595.80 R 225.86 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Employees	Agency Staff	8	24/05/2021		0.00	272.95 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	242.78 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8	24/05/2021 24/05/2021		0.00	964.17 R 244.36 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Employees	Agency Staff	8	24/05/2021		0.00	421.34 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/05/2021		0.00	485.72 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	24/05/2021 24/05/2021		0.00	138.56 R 176.85 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	24/05/2021		0.00	159.29 R		Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	02/06/2021	2106-16103	0.00	75.88 R		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515	02/06/2021	2106-16104	0.00	146.24 R 75.88 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council		Children and Families Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/06/2021		0.00	1.077.12 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021	2106-16107	0.00	306.54 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2021		0.00	11.25 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/06/2021 04/06/2021		0.00	0.90 R 4.50 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2021	2106-16111	0.00	4.50 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2021		0.00	4.05 R		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Partnerships & Health	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	04/06/2021 04/06/2021		0.00	4.50 R -359.04 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/06/2021		0.00	718.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-16116	0.00	718.08 R		Reed Specialist Recruitment 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 Semi-Supported Independent Living	568 529	04/06/2021 04/06/2021		0.00	51.09 R 274.44 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	04/06/2021		0.00	75.88 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	04/06/2021	2106-16120	0.00	75.88 R		Reed Specialist Recruitment Ltd	No
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	Home Care Home Care	568	09/06/2021		0.00	3,221.26 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	568 575	09/06/2021 09/06/2021		0.00	1,322.25 R 272.48 R		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	09/06/2021	2106-16124	0.00	187.33 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	09/06/2021	2106-16125 2106-16126	0.00	8,171.51 R 153.27 R		Reed Specialist Recruitment 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 Supporting People - Spot Payments	515		2106-16126	0.00	146.24 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	11/06/2021	2106-16128	0.00	75.90 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments Home Care	515	11/06/2021		0.00	75.88 R 6.954.47 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment 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	568 568		2106-16130 2106-16131	0.00	170.30 R		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/06/2021	2106-16132	0.00	245.13 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/06/2021		0.00	245.13 R		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		Adults and Health Resources and Housing	Assessment And Care Management Human Resources	Employees Employees	Agency Staff Agency Staff	8	16/06/2021 17/06/2021		0.00	245.13 R 1,422.44 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Resources and Housing	Human Resources	Employees	Agency Staff	8	18/06/2021	2106-16136	0.00	1,836.31 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	18/06/2021		0.00	75.88 R		Reed Specialist Recruitment Ltd	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	Supporting People - Spot Payments Home Care	515 568	18/06/2021 18/06/2021		0.00	75.88 R 1,175.07 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021	2106-16140	0.00	613.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	7,730.76 R		Reed Specialist Recruitment 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	23/06/2021	2106-16142 2106-16143	0.00	3,232.16 R -0.01 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	1,322.25 R		Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	23/06/2021	2106-16145	0.00	272.48 R		Reed Specialist Recruitment 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 Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	23/06/2021 23/06/2021		0.00	323.58 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment 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	Home Care	568	23/06/2021		0.00	-1.70 R		Reed Specialist Recruitment Ltd  Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16149	0.00	-1.87 R		Reed Specialist Recruitment 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	23/06/2021	2106-16150 2106-16151	0.00	-1.70 R 408.72 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	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	Home Care	568		2106-16151	0.00	795.81 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-16153	0.00	606.80 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021		0.00	576.46 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	23/06/2021 23/06/2021	2106-16155 2106-16156	0.00	2,265.00 R 1,907.36 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16157	0.00	476.84 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16158	0.00	745.92 R		Reed Specialist Recruitment 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	23/06/2021	2106-16159 2106-16160	0.00	306.54 R 1,447.55 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021		0.00	406.72 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16162	0.00	2,526.97 R		Reed Specialist Recruitment 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	23/06/2021	2106-16163 2106-16164	0.00	6,349.06 R 544.96 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment 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 Home Care	568 568		2106-16164	0.00	2,052.12 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16166	0.00	1,192.10 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/06/2021		0.00	817.44 R		Reed Specialist Recruitment 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 Home Care	568 568	23/06/2021 23/06/2021	2106-16168 2106-16169	0.00	1,123.98 R 3,950.98 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-16170	0.00	817.44 R		Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capita	l Or Beneficiary Name ue	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	23/06/2021	2106-16171	0.00	306.54 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16172	0.00	357.63 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	23/06/2021	2106-16173 2106-16174	0.00	170.30 R 170.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021		0.00	102.18 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16176	0.00	238.42 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Resources and Housing	Jcs For People With Learning Disabilitie Human Resources	Agency Payments Employees	Home Care Agency Staff	568 8	23/06/2021 24/06/2021		0.00	30.34 R 1,973.82 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	718.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	718.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Partnerships & Health Social Care	Supplies and Services Agency Payments	Bought In Professional Services Supporting People - Spot Payments	277 515	25/06/2021 25/06/2021	2106-16181 2106-16182	0.00	718.08 R 75.88 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-16183	0.00	102.18 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515		2106-16184	0.00	75.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	25/06/2021 25/06/2021		0.00	544.96 R 681.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-16187	0.00	1,362.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Employees	Agency Staff	8	30/06/2021		0.00	2,158.09 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Public Health	Employees Agency Payments	Agency Staff Public Health Commissioned Services	8 526	30/06/2021 07/06/2021		0.00	245.13 R 121,433.33 R	Reed Specialist Recruitment Ltd Reed Wellbeing Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021		0.00	69.95 R	Reestablish	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	2,657.69 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	03/06/2021 16/06/2021		0.00	61.18 R 2,635.11 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	61.18 R	Reflections Community Support	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-16196	0.00	2,176.26 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	30/06/2021 16/06/2021	2106-16197 2106-16198	0.00	323.38 R 24,578.57 R	Reflections Community Support Reflexion Care Group Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-16199	0.00	23,692.86 R	Reflexion Care Group Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16200	0.00	591.00 R	Refractive Media Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	03/06/2021 28/06/2021		0.00	6,000.00 R 21.00 R	Refrigerated Vehicles (Northern) Ltd REGAM ELECTRIC LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	1,571.84 R	Regent Hotel	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	13/05/2021	2106-16204	0.00	48.68 R	Regional Paints	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	26/05/2021 27/05/2021		0.00	48.68 R 52.47 R	Regional Paints	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Communities and Environment 30/06/2021 Social Services Pooled Budgets	Waste Management Jcs For People With Learning Disabilitie	Transport Agency Payments	Sheltered Accommodation	342 569	23/06/2021	2106-16206 2106-16207	0.00	6,505.60 R	Regional Paints Reinwood	Yes No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-16208	0.00	93,018.83 R	Relativeto Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	626.18 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	30/06/2021 02/06/2021		0.00	500.00 R 2,717.52 R	REDACTED PERSONAL DATA Renaissance Day Nursery	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-16212	0.00	4,926.48 R	Renaissance Day Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	6,435.78 R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 290	18/06/2021 02/06/2021		0.00	1,847.43 R 6,000.00 R	Renaissance Day Nursery Renaissance Nurseries Leeds Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	14/06/2021	2106-16216	0.00	830.00 R	Renaissance Nurseries Leeds Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2106-16217	0.00	401.00 R	Rennicks	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Shared Services Assessment And Care Management	Supplies and Services Agency Payments	Operational Materials Home Care	205 568	10/06/2021 04/06/2021	2106-16218 2106-16219	0.00	3,019.74 R 375.00 R	Rennicks Rentokil Initial Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16220	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2106-16221	0.00	63.98 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	04/06/2021 04/06/2021	2106-16222 2106-16223	0.00	84.12 R 98.65 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2106-16224	0.00	76.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2106-16225	0.00	67.19 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	04/06/2021	2106-16226 2106-16227	0.00	67.51 R 119.79 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2106-16228	0.00	135.68 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16229	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	04/06/2021 04/06/2021		0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021		0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16233	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	11/06/2021	2106-16234 2106-16235	0.00	162.96 R 62.16 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/06/2021		0.00	92.93 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-16237	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	11/06/2021 11/06/2021		0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16241	0.00	245.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		2106-16242	0.00	225.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021		0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16245	0.00	245.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		2106-16246	0.00	59.21 R 116.89 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/06/2021		0.00	97.32 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2106-16249	0.00	61.98 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2106-16250	0.00	125.00 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Repair & Maintenance of Plant Vehicle Spares	342 345	23/06/2021 25/06/2021	2106-16251 2106-16252	0.00	67.98 R 365.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-16253	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant Other Hired And Contracted Services	342	25/06/2021		0.00	116.08 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	03/06/2021	2106-16255 2106-16256	0.00	110.00 R 8,662.67 R	Response Fluid Power Services Ltd REST ASSURED HOMECARE SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021	2106-16257	0.00	240.64 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580	07/06/2021		0.00	2,110.62 R	REST ASSURED HOMECARE SERVICES	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	580 568	15/06/2021 23/06/2021	2106-16259 2106-16260	0.00	916.11 R 8,875.54 R	REST ASSURED HOMECARE SERVICES REST ASSURED HOMECARE SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021	2106-16261	0.00	240.64 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-16262	0.00	8,903.30 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	30/06/2021 03/06/2021		0.00	240.64 R 15.035.00 R	REST ASSURED HOMECARE SERVICES Restorative Social Care Services	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-16265	0.00	14,550.00 R	Restorative Social Care Services	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-16266	0.00	13,692.90 R	Restorative Social Care Services	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634		2106-16267 2106-16268	0.00	2,088.20 R 230.00 R	Restorative Social Care Services Restorative Social Care Services	No No
			. ppropriations		007	0 1/00/2021	10200	0.00	200.00 10		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-16269	0.00	13,038.65 R	Restorative Social Care Services	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre General External Residential Placements	564 507	11/06/2021 16/06/2021		0.00	447.45 R 13,692.90 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-16271	0.00	12,618.03 R	Restorative Social Care Services	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-16273	0.00	1,232.25 R	Restorative Social Care Services	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15/06/2021 04/06/2021		0.00	6,000.00 R 571.00 R	Restore Medical Alliance Limited Restore7 Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-16276	0.00	45,944.41 R	RETAS LEEDS	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16277	0.00	500.00 R	Retro Events Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials STORES - CENTRAL AND OTHER DEPOTS	205 005	05/05/2021 15/06/2021		0.00	22.59 R 669.55 R	Rev.Com Rexel Uk Limited	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16280	0.00	22.18 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16281	0.00	204.00 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021		0.00	337.58 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/06/2021 15/06/2021		0.00	71.01 R 223.92 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16285	0.00	187.65 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		2106-16286	0.00	10.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/06/2021 15/06/2021		0.00	20.46 R 1.88 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16289	0.00	10.87 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	618.72 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	10.29 R 4,222.29 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16293	0.00	47.32 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16294	0.00	103.13 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	42.54 R 96.88 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16297	0.00	152.00 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16298	0.00	363.28 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	38.00 R 1.819.56 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16301	0.00	80.00 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16302	0.00	355.32 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00 0.00	189.88 R 1,619.67 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16305	0.00	1,414.60 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16306	0.00	215.07 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	124.20 R 622.76 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials  Operational Materials	205	15/06/2021		0.00	1,509.06 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16310	0.00	1,061.25 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021	2106-16311 2106-16312	0.00	148.56 R 3,106.50 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/06/2021		0.00	3,106.50 R 2,455.75 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16314	0.00	2,503.25 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16315	0.00	3,150.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021	2106-16316 2106-16317	0.00	6.70 R 66.46 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16318	0.00	117.90 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16319	0.00	129.70 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021	2106-16320 2106-16321	0.00	75.60 R 63.85 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16322	0.00	142.98 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16323	0.00	2,222.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	440.80 R 206.39 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005		2106-16326	0.00	516.00 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16327	0.00	187.50 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021	2106-16328 2106-16329	0.00	16.47 R 819.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	449.69 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16331	0.00	10,290.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	1,646.52 R 1,007.92 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	35.02 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16335	0.00	35.02 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	47.35 R 285.01 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/06/2021		0.00	285.01 R 120.04 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16339	0.00	4,430.00 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16340	0.00	160.66 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	703.03 R 110.31 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	46.27 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16344	0.00	11,075.00 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021	2106-16345 2106-16346	0.00	50.00 R 6,979.02 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16347	0.00	30.37 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16348	0.00	59.78 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-16349 2106-16350	0.00	1,892.78 R 90.09 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	48.76 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16352	0.00	94.40 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	15/06/2021 15/06/2021	2106-16353 2106-16354	0.00	53.93 R 314.97 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203		2106-16354	0.00	7,045.52 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16356	0.00	12.05 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16357	0.00	111.07 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-16358 2106-16359	0.00	8.33 R 95.57 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16360	0.00	4,900.00 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16361	0.00	579.25 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021	2106-16362 2106-16363	0.00	134.64 R 18.09 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2106-16364	0.00	51.59 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16365	0.00	269.11 R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-16366	0.00	198.77 R	Rexel Uk 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	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	15/06/2021	2106-16367	0.00	169.37	R	Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	22,145.00		Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	24,360.00		Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16370	0.00	90.09		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2021	2106-16371 2106-16372	0.00	21.77 9.19		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-16372	0.00	202.07		Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16374	0.00	1,389.32		Rexel Uk Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16375	0.00	5.18		Rexel Uk Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021 24/06/2021	2106-16376	0.00	500.00 3,840.00		REDACTED PERSONAL DATA Rhealthcare	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 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		2106-16377 2106-16378	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-16379	0.00	92.68		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/06/2021	2106-16380	0.00	83.33		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-16381	0.00	92.68		Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/06/2021	2106-16382 2106-16383	0.00	63.83 116.67		Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2106-16384	0.00	495.00		RHL LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/06/2021		0.00	1,349.00		RHL LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-16386	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16387	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 298	04/06/2021	2106-16388 2106-16389	0.00	3,000.00 500.00		Richard Boothroyd And Associates REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021		0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-16391	0.00	73.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16392	0.00	250.00	R	Richard Horeczki	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-16393	0.00	265.92		Richard Lang & Son Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	10/05/2021	2106-16394 2106-16395	0.00	12.96 232.62		Richard Lang & Son Ltd Richard Lang & Son Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-16396	0.00	767.86		Richard Lang & Son Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/05/2021	2106-16397	0.00	28.80		Richard Lang & Son Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/05/2021		0.00	126.80		Richard Lang & Son Ltd	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16399	0.00	2,538.00		Richard Moran Photography	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-16400 2106-16401	0.00	250.00 500.00		Richard Turner REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021		0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/06/2021	2106-16403	0.00	217.20	R	Richardson Social Work Associates	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-16404	0.00	200.00		Richardson Social Work Associates	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-16405	0.00	200.00		Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	Fees - Level 4 Licences	520 266		2106-16406 2106-16407	0.00	200.00 28.32		Richardson Social Work Associates Richmond Hill Childrens Centre	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-16408	0.00	4,661.41		RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-16409	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		2106-16410	0.00	6,383.21		RICOH UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Shared Services Shared Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Internal charge from Resources	265 487		2106-16411 2106-16412	0.00	1,686.59 8,342.40		RICOH UK LTD RICOH UK LTD	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16413	0.00	250.00		Ridge Networks Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-16414	0.00	3,150.00		Rifat Din	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-16415	0.00	2,250.00		Rifat Din	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-16416	0.00	2,805.00		Rifat Din	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2106-16417 2106-16418	0.00	450.00 2,255.00		Rifat Din Rifat Din	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2021		0.00	3,300.00		Rifat Din	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-16420	0.00	225.00		Rifat Din	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-16421	0.00	3,300.00		Rifat Din	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	28/06/2021 30/06/2021	2106-16422 2106-16423	0.00	2,250.00 6,750.00		Rifat Din Rifat Din	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16423	0.00	250.00		Rigging Strategies Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio	220		2106-16425	0.00	515.00		Rightline FLT Instruction	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio	220		2106-16426	0.00	280.00		Rightline FLT Instruction	No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Supplies and Services	Advertising	211		2106-16427	0.00	755.00		Rightmove Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Asset Management Services Community Safety	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265		2106-16428 2106-16429	0.00	755.00 80.00		Rightmove Group Ltd Righton & Blackburns	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-16430	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16431	0.00	500.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16432	0.00	-40.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16433	0.00	-48.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-16434 2106-16435	0.00	480.00 -38.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021		0.00	-112.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-16437	0.00	2,750.00	R	Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16438	0.00	1,400.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2021		0.00	-60.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/05/2021	2106-16440 2106-16441	0.00	750.00 -322.20		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16442	0.00	4,030.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16443	0.00	3,824.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	-30.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-16445 2106-16446	0.00	-30.00 375.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-16447	0.00	-305.92		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16448	0.00	-112.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-16449	0.00	375.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16450	0.00	-24.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021	2106-16451 2106-16452	0.00	300.00 1.400.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2106-16452	0.00	750.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-16454	0.00	-60.00		Rim Scaffolding	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-16455	0.00	13.50	R	Rinas Salih	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-16456	0.00	18.00		Rinas Salih	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-16457 2106-16458	0.00	15.00 22.50		Rinas Salih Rinas Salih	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277		2106-16458	0.00	10.20		Rinas Salih	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-16460	0.00	9.00		Rinas Salih	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	9.00		Rinas Salih	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-16462	0.00	9.00		Rinas Salih	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-16463 2106-16464	0.00	9.00 9.00		Rinas Salih Rinas Salih	No No
	23.23.202. Commonates and Environment	2 22.011.01 7 00000	Capping and On vioca	N 1010000101101000	211	2 1,00,2021		5.00	3.00			

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-16465	0.00	10.80 R	Rinas Salih	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-16466	0.00	9.00 R	Rinas Salih	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	9.00 R	Rinas Salih	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021		0.00	27.00 R 18.00 R	Rinas Salih Rinas Salih	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	710.13 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-16471	0.00	-710.13 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Resources and Housing 30/06/2021 Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Transport Agency Payments	Vehicle Spares Day Centre	345 564	30/06/2021 04/06/2021		0.00	8.15 R 1.431.00 R	RINGWAYS GARAGES (LEEDS) LIMITED Ripon Community Link Company Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/05/2021	2106-16474	0.00	146.74 R	Ripon Farm Services	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/06/2021		0.00	197.34 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	External Income Agency Payments	Swimming Bath Charges Nursing Home	923 570	14/06/2021 23/06/2021		0.00	25.50 R 6,565.28 R	REDACTED PERSONAL DATA Rivelin House	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training Costs	71	04/06/2021		0.00	150.00 R	River Mountain Experience	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training Costs	71	04/06/2021		0.00	426.00 R	River Mountain Experience	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training Costs	71	15/06/2021		0.00	418.50 R	River Mountain Experience RIVER VIEW NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	23/06/2021 23/06/2021		0.00	2,790.08 R 10.239.48 R	RIVER VIEW NURSING HOME RIVER VIEW NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021		0.00	15,445.84 R	RIVER VIEW NURSING HOME	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	Riverplate Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321	03/06/2021 03/06/2021		0.00	507.49 R 1,255.56 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/06/2021		0.00	14,814.93 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	04/06/2021		0.00	1,874.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Waste Management Commercial Services	Transport Transport	Fuel (Non LCC Supplies)	321 321	04/06/2021 04/06/2021		0.00	676.29 R 22,648.10 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Hinhways	Premises	Fuel (Non LCC Supplies) Oil	122	09/06/2021		0.00	22,046.10 R 334.50 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09/06/2021	2106-16492	0.00	1,217.92 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2021		0.00	35,449.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/06/2021		0.00	839.76 R 10.067.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2021	2106-16496	0.00	15,070.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/06/2021		0.00	901.76 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Commercial Services Social Care	Transport Premises	Fuel (Non LCC Supplies)	321 122	11/06/2021		0.00	15,070.50 R 1.324.80 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/06/2021	2106-16500	0.00	1,107.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	14/06/2021	2106-16501	0.00	645.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage Commercial Services	Premises Transport	Oil	122 321	16/06/2021		0.00	630.84 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	16/06/2021 16/06/2021		0.00	36,075.60 R 10,081.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/06/2021	2106-16505	0.00	1,104.45 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Parks and Countryside	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321	18/06/2021 18/06/2021		0.00	409.50 R 1,262.07 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	18/06/2021		0.00	565.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/06/2021	2106-16509	0.00	15,091.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23/06/2021		0.00	7,081.90 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Waste Management	Transport Transport	Fuel (Non LCC Supplies)	321	23/06/2021 25/06/2021	2106-16511 2106-16512	0.00	10,047.00 R 673.92 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No.
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	25/06/2021	2106-16513	0.00	1,379.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2106-16514	0.00	15,045.51 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	25/06/2021	2106-16515 2106-16516	0.00	842.40 R 22.970.10 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	25/06/2021	2106-16517	0.00	1,103.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Oil	122		2106-16518	0.00	373.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021		0.00	1,672.32 R 9.856.60 R	RJ Johnson RJ Johnson	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	521.07 R	RJ Johnson	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204		2106-16522	0.00	269.90 R	Rjb Stone Ltd - Moto Rib Stone Ltd - Moto	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials	204 202	17/05/2021 03/06/2021		0.00	16.30 R 700.00 R	RJC Plant Services Ltd	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	03/06/2021	2106-16525	0.00	1,050.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	04/06/2021 07/06/2021		0.00	900.00 R 250.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021		0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/06/2021		0.00	1,440.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/06/2021 09/06/2021		0.00	1,440.00 R 1,440.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2021		0.00	1,200.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-16535	0.00	1,800.00 R 1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2021 15/06/2021	2106-16536 2106-16537	0.00	1,800.00 R	RJC Plant Services Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021		0.00	250.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		2106-16539	0.00	1,000.00 R 1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-16540 2106-16541	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2021		0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Communities	Transport Supplies and Services	Plant Hire - By Directorate 'Well Being' Large Grants Projects	305 230		2106-16543 2106-16544	0.00	2,500.00 R 1,350.00 R	RJC Plant Services Ltd RJC PRODUCTIONS LTD	No No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-16545	0.00	660.00 R	RJC PRODUCTIONS LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-16546	0.00	170.00 R	Rnb Group	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Resources and Housing 30/06/2021 Social Services Pooled Budgets	Shared Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	14/06/2021 03/06/2021		0.00	269.00 R 349.90 R	Rnb Group RNIB Enterprises Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-16549	0.00	717.90 R	RNIB Enterprises Limited RNIB Enterprises Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-16550	0.00	1,204.80 R	RNIB Enterprises Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021 25/06/2021		0.00	250.00 R 250.00 R	Roadrunners Leeds Roann Morris	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-16552	0.00	420.00 R	Robert A Sharples	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-16554	0.00	2,000.00 R	Robert Barham	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Transport	Grant Related Expenditure Public Transport Expenses	298 310	07/06/2021	2106-16555 2106-16556	0.00	500.00 R 4.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Criticited and Parnilles 30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	500.00 R	Robert Slater	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-16558	0.00	250.00 R	Robert Slater	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	16/06/2021 04/06/2021	2106-16559 2106-16560	0.00	500.00 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-16561	0.00	7,613.00 R	Robina Care (The Denes)	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2106-16562	0.00	3,516.30 R	Robina Care (The Denes)	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	57,506.96 R	Robina Care (The Denes)	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Other Adult Services	Agency Payments Agency Payments	General External Residential Placements Residential	507 580	10/06/2021 07/06/2021	2106-16564 2106-16565	0.00	17,692.14 R 9.243.06 R	ROC Northwest Roche Healthcare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-16566	0.00	1,892.28 R	Roche Healthcare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/06/2021	2106-16567	0.00	370.07 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	14/06/2021	2106-16568 2106-16569	0.00	3.00 R 11,819.36 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	30/06/2021		0.00	23,011.03 R	Roche Healthcare Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	30/06/2021	2106-16571	0.00	204.96 R	Roche Healthcare Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021		0.00	386.66 R	Rock Awnings	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	04/06/2021 02/06/2021		0.00	71.35 R 418.08 R	REDACTED PERSONAL DATA Rodley Village Day Nursery	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-16575	0.00	11,827.92 R	Rodley Village Day Nursery	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021		0.00	1,151.15 R	Rolawn Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/06/2021	2106-16577 2106-16578	0.00	14,874.00 R 10.552.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	1,650.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/06/2021	2106-16581 2106-16582	0.00	726.00 R 480.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-16583	0.00	988.20 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	9,482.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16585 2106-16586	0.00	1,628.00 R 660.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/06/2021	2106-16589 2106-16590	0.00	3,308.40 R 458.40 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	564.90 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021	2106-16592	0.00	4,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16593 2106-16594	0.00	726.00 R 3,840.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	1,980.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021	2106-16596	0.00	214.40 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04/06/2021 04/06/2021		0.00	2,250.00 R 726.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		2106-16598	0.00	726.00 R 726.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	5,379.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	1,320.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08/06/2021	2106-16602 2106-16603	0.00	1,518.00 R 5.164.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	16/06/2021		0.00	1,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	5,589.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021		0.00	4,117.00 R 8.190.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-16608	0.00	2,970.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	60.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16610 2106-16611	0.00	1,089.60 R 660.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	7,860.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-16613	0.00	7,458.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021		0.00	990.00 R 3,655.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	240.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-16617	0.00	1,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16618 2106-16619	0.00	726.00 R 5,060.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360		2106-16619	0.00	726.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-16621	0.00	3,018.40 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16623 2106-16624	0.00	3,706.00 R 2.310.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-16625	0.00	2,250.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16627 2106-16628	0.00	7,832.00 R 3,317.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	1,958.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	4,650.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16631 2106-16632	0.00	510.00 R 11,879.89 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-16633	0.00	726.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-16634	0.00	220.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021	2106-16635 2106-16636	0.00	726.00 R 2,247.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	969.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-16638	0.00	1,664.40 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	17/06/2021	2106-16639 2106-16640	0.00	1,243.20 R 38.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		2106-16641	0.00	38.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-16642	0.00	68.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-16643	0.00	34.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16644 2106-16645	0.00	68.00 R 68.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	18/06/2021	2106-16646	0.00	3,150.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021		0.00	-2,100.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16648 2106-16649	0.00	-2,660.00 R -1.960.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		2106-16649	0.00	-1,960.00 R -1,540.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-16651	0.00	2,685.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-16652	0.00	175.20 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16653 2106-16654	0.00	5,040.00 R 7,436.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021		0.00	640.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-16656	0.00	76.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2106-16657 2106-16658	0.00	60.00 R 30.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360		2106-16659	0.00	5,772.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	30/06/2021	2106-16660	0.00	3,420.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16661	0.00	250.00 R	Romans and Brown Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 71		2106-16662 2106-16663	0.00	107.08 R 24.50 R	Romart Superstores Ron Smith	Yes Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Ronis Perdios Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2106-16665	0.00	57.27 R	Rontec Gateway	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-16666 2106-16667	0.00	6,133.05 R 6,170.55 R	Roomzzz Limited Roomzzz Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-16668	0.00	68.50 R	Roomzzz Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-16669	0.00	7,351.25 R	Roomzzz Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-16670 2106-16671	0.00	8,570.45 R 6,158.05 R	Roomzzz Limited Roomzzz Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		2106-16672	0.00	6,158.05 R	Roomzzz Limited	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-16673	0.00	2,019.76 R	ROOP COTTAGE	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Waste Management Social Care	Supplies and Services	Publication And Promotion Contact	267 548		2106-16674 2106-16675	0.00	30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290		2106-16676	0.00	14.95 R 250.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021		0.00	5,913.96 R	ROSEWOOD NURSERY	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management Housing Management	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-16678	0.00	26.60 R 7.00 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Communities and Environment	Communities	Supplies and Services Agency Payments	Services Provided By Other Las (Non WY)	277 525		2106-16679 2106-16680	0.00	11,883.52 R	Rotherham Metropolitan Borough Council	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-16681	0.00	27.90 R	Rothwell Childrens Centre	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments	Services Rendered By Voluntary Sector	505 290		2106-16682 2106-16683	0.00	3,014.96 R 1,000.00 R	ROUNDABOUT PLAYGROUP ROUNDHAY MUSIC	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-16684	0.00	1,000.00 R	Roundhay Research Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	21/06/2021	2106-16685	0.00	381.89 R	Roundhay Tropical	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-16686	0.00	58,035.73 C	Route One Highways Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-16687 2106-16688	0.00	2,289.42 R 436.08 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021		0.00	2,289.42 R	Routes Healthcare North Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-16690	0.00	436.08 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Subsistence	568 256		2106-16691 2106-16692	0.00	6,024.48 R 120.00 R	Routes Healthcare North Ltd Royal Bank UK /	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256	22/05/2021		0.00	250.00 R	Royal Bank UK /	Yes
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Postages	212		2106-16694	0.00	2.70 R	Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Postages Postages	212 212		2106-16695 2106-16696	0.00	3.87 R 1.29 R	Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Postages	212		2106-16697	0.00	1,601.00 R	Royal Mail Group Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-16698	0.00	18,792.36 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Elections, Licensing and Registration Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212		2106-16699 2106-16700	0.00	9,449.20 R 329.12 R	Royal Mail Group Ltd Royal Mail Group I td	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Postages	212		2106-16700	0.00	1,395.62 R	Royal Mail Group Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/06/2021		0.00	1.04 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages Postages	212		2106-16703	0.00	62.00 R 63.223.92 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212 212		2106-16704 2106-16705	0.00	17,770.22 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/06/2021	2106-16706	0.00	18.40 R	Royal Mail Group Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212		2106-16707	0.00	99.50 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212		2106-16708 2106-16709	0.00	677.16 R 3,808.20 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Postages	212		2106-16710	0.00	1,332.17 R	Royal Mail Group Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		2106-16711	0.00	99.50 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Elections, Licensing and Registration Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Postages Postages	212 212		2106-16712 2106-16713	0.00	6.24 R 170.00 R	Royal Mail Group Ltd Royal Mail Online Shop	No Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2106-16714	0.00	4,903.12 R	ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16715	0.00	1,075.00 R	Royds Catering Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259		2106-16716 2106-16717	0.00	4,127.86 R 1,664.21 R	RRC (RRCONSULTANCY) LTD RRC (RRCONSULTANCY) LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265		2106-16718	0.00	1,128.85 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-16719	0.00	250.00 R	RT Aesthetics	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265		2106-16720 2106-16721	0.00	48.00 R 1,250.00 R	RUBBERLAST GROUP LTD Ruby & The Mystery Cats	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-16722	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	01/06/2021	2106-16723	0.00	68.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551		2106-16724 2106-16725	0.00	7.65 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-16726	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/06/2021	2106-16727	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-16728 2106-16729	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2106-16729	0.00	10,074.00 C	Rullion IT Plus Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8	07/06/2021	2106-16731	0.00	8,280.00 R	Rullion IT Plus Limited	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Social Services Support Services	Employees	Agency Staff	8	07/06/2021		0.00	9,522.00 R	Rullion IT Plus Limited Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2106-16733 2106-16734	0.00	11,333.25 R 1,026.75 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	07/06/2021		0.00	10,000.00 C	Rullion IT Plus Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8		2106-16736	0.00	475.82 R	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2106-16737 2106-16738	0.00	985.50 R 1,752.00 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Digital Information Services	Capital	OTHER COSTS	7		2106-16739	0.00	8,823.38 C	Rullion IT Plus Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2106-16740	0.00	4,270.50 C	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	11/00/2021	2106-16741 2106-16742	0.00	1,026.75 R 788.40 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2106-16742	0.00	2,135.25 C	Rullion IT Plus Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2106-16744	0.00	6,293.70 C	Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2106-16745 2106-16746	0.00	475.82 R 985.50 R	Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8		2106-16746	0.00	1,314.00 R	Rullion IT Plus Limited	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-16748	0.00	94.77 R	Rumney Care and Ambulance Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-16749	0.00	364.40 R	Rumney Care and Ambulance Services	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277		2106-16750 2106-16751	0.00	2,700.00 R 18.00 R	Running Wild Limited Rupali Jahan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-16752	0.00	18.00 R	Rupali Jahan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-16753	0.00	27.00 R	Rupali Jahan	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-16754 2106-16755	0.00	18.00 R 22.50 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277		2106-16755	0.00	22.50 R 18.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-16757	0.00	27.00 R	Rupali Jahan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-16758	0.00	13.50 R	Rupali Jahan	No

March   Marc	Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Man	Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	24/06/2021	2106-16759	0.00	18.00 R	Rupali Jahan	No
March   Marc	Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-16760	0.00	18.00 R	Rupali Jahan	
March   Column   Co												
March   Marc												
March   Marc												
March   Marc	Leeds City Council	30/06/2021 Communities and Environment		Supplies and Services	Bought In Professional Services	277		2106-16765			Rupali Jahan	
March   Column   March   Column   March   Column   March   M												
March   Marc						265						
March   Marc												
March   Marc												
March   1965							11/06/2021	2106-16771				No
March   Court   Cour						265						
March   Colors   Co												
March   Column   March   Column   Col												
Land   Control	Leeds City Council			Transport		310	14/06/2021	2106-16776		12.15 R	REDACTED PERSONAL DATA	No
Land   Control												
Month   Control   Contro							23/06/2021	2106-16778				
Land De Clarical												
Land De Confess   2000000   100												
Control   Cont												
Control   Cont												
Month   Command   Comman						290						
Deep Control   Deep												
March   1906/071   March   190												
Decode   1990   2000	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345						No
Index   1,000   1,00												
Loads   1966  1976   1986  1												
Description   Section												
Leads   2,000,000   Received with Market   Comment Services   Temporal Market   Comment Services   Temporal Market   T						345						
Leady Circ.   Content												
Leady   15   Control   15   Contro												
Look   P. Control												
Leady   Common Service   Common Servic						345					S & W SERVICES (YORKSHIRE) LTD	
Joseph Care   Subject   Researces and Property   Commended Subject   Commended Subje												
Leach Circ Clouded												
Lends   Convent   South Convent of Housest   Comment diseases   Transport   Verbe Spore   South Convent diseases   Transport   Verbe Spore						345						
Leads   Lead												
Lead-Circ Count												
Leed Exp Count	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345			0.00		S & W SERVICES (YORKSHIRE) LTD	
Leads Circ Coursel   Control   Coursel   Cou												
Leads Circ Counted   30000002   Recourses and Housing   Commercial Genomes   Temporal   Vehicle Scarce   346   CASCOUNT   100-16800   0.0   0.3   8   8   8   WERFINGES (TORRESHEE) LTD   No   Leads Circ Counted   300000000   116.0   8   1   16.0   1												
Leash Car Counted   30,000002   Regrotation of House   10 miles												
Leads City Council   S000000000000000000000000000000000000						345						
Leeds EVE Closed   300/2022   Resources and Househs   Commercial Services   Transport   Verbick Stermer   Services   Se	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares				0.00			
Leash Extr. Counted   300/2022   Resources and Househout   Temporal Verbick Somes   346   040/2022   1264-1881   0.00   0.84.1   R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   Temporal Verbick Somes   346   040/2022   1264-1881   0.00   7.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   Temporal Verbick Somes   346   040/2022   1264-1881   0.00   7.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash Extr. Counted   300/2022   Resources and Househout   1.77.9 R   \$ 8.4 W SERVICES POYORSHIPELITO   No   Leash												
Leek Dir Courtel   300/05/201   Responses and Housing   1964 Feb.   1964   19												
Leeds City Courted   300062217   Resources and Houtery   Commercial Services   Transport   Veloble Sizemes   345   0.40062221   7.101111   1.00111   1.01111   1.01111   1.01111   1.01111   1.01111   1.01111   1.01111   1.001												
Leek Circ Counted												
Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9819   0.00   0.00   4.24 P. R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9822   0.00   0.00   4.24 P. R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9822   0.00   31-8.3 R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9822   0.00   31-33 R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9822   0.00   31-33 R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9823   0.00   31-8 R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9823   0.00   31-8 R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9823   0.00   31-8 R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9823   0.00   0.00   31-8 R. S. & W. SERVICES (VICKS-SHIRE) LTD No Leefs Circ Councel   30/05/2012   Resources and Housing Commercial Services   Transport Verbelb Bases   346   04-05/2012   100-16-9823   0.00												
Leeds City Counced   300/80/2012   Resources and Housing Commercial Services   Transport Verlebs Bases   346   0.400/2002   200-0-102   101-0-102   102-0-102						345						
Leefs Ciry Courcil   300/6/2021   Resources and Housing Commenced Bervices   Transport Verlies Spares   346   04/6/2022   12/6-18/22   0.00   137/6   8   8   8   SERVICES (VORSHREI) ITD   No   Leefs Ciry Courcil   300/6/2021   Resources and Housing Commenced Bervices   Transport Verlies Spares   346   04/6/2021   12/6-18/22   0.00   13/6-18/2   0.00   0												
Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18622   0.00   18-38 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18625   0.00   34-38 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18625   0.00   34-38 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18625   0.00   33-11 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18625   0.00   33-11 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18627   0.00   37-4 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18627   0.00   37-4 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18627   0.00   43-14 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18627   0.00   43-14 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.400/2021   216-18625   0.00   43-14 R S & W SERVICES (PORKSHER) LTD   No   Leefs Chy Courcil   3000/2021   Resources and Housing   Commercial Services   Transport   Vehice Scares   345   0.4000/2021   216-18625   0.00   43-14 R S &												
Leeds City Coursel   300/66/221   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16225   0.00   24.26   78   8.4 W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16225   0.00   24.26   78   8.4 W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16225   0.00   22.09   8.4 W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16225   0.00   22.09   8.4 W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16225   0.00   46.45 R S & W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16235   0.00   46.45 R S & W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16235   0.00   46.45 R S & W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16235   0.00   46.75 R S & W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16235   0.00   46.77 R S & W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346   04/66/2012   106-16235   0.00   46.77 R S & W SERVICES (YORKSHIRE) LTD   No Leeds City Coursel   300/66/2012   Resources and Housing   Commercial Services   Transport   Vehicle Spanse   346												
Leads Chy Coursel   3006/2027   Resources and Housing   Commercial Services   Transport   Verbick Spanne   345   0406/2027   2106-18285   0.00   24.26 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   3.11 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   3.11 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   3.10 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   20.20 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.67 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.67 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.67 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.57 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   2106-18285   0.00   64.67 R S & W SERVICES (YORKSHIRE) LTD   No   Verbick Spanne   345   0406/2027   210												
Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1826   20.00   39.11 R   S. & W SERVICES (VORSHRE) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1826   20.00   22.02 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1826   20.00   22.02 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1836   20.00   431.45 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1836   20.00   431.45 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1836   20.00   431.45 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1836   20.00   431.45 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1836   20.00   431.45 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1836   20.00   415.77 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Verlicks Spares   345   0.406/2021   2166-1836   20.00   415.77 R   S. & W SERVICES (VORSHRED) LTD   No   Leads City Council   30/06/2021 Resources and Housing   Commercial Services   Transport												
Leeds City Council   30066221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   04066221 2106-16823   0.00   137.45   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   0406221 2106-16823   0.00   68.48   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   0406221 2106-16823   0.00   68.48   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   0406221 2106-16823   0.00   68.48   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   0406221 2106-16823   0.00   68.31   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   0406221 2106-16832   0.00   68.31   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   04062221 2106-16832   0.00   415.77   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   04062221 2106-16834   0.00   179.72   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   04062221 2106-16834   0.00   179.72   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   04062221 2106-16834   0.00   179.72   R. S. & W SERVICES (VORK-SHIRE) LTD   No Leeds City Council   3006221 Resources and Housing   Commertal Services   Transport   Vehicle Spares   345   04062221 2106-16839   0.00   340.48   R. S. & W SERVICES (VORK-S												
Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   04/66/2021   2160-18639   0.00   1.435.50 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2027   Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   04/66/2021   2160-18633   0.00   1.435.60 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2027   Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   04/66/2021   2160-18633   0.00   431.45 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   04/66/2021   2160-18633   0.00   417.77 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/66/2021   2160-18633   0.00   117.79 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/66/2021   2160-18633   0.00   117.79 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/66/2021   2160-18633   0.00   18.17 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/66/2021   2160-18633   0.00   18.17 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/66/2021   2160-18633   0.00   340.37 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/66/2021   2160-18639   0.00   509.98 R S & W SERVICES (YORKSHIRE) LTD   No Leads Circ Coural   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/66/2021   2160-1						345						
Leads City Cournel   3006/2021   Resources and Housina   Commercial Services   Transport   Vehicle Sparres   345   0.406/2021   2106-18830   0.00   1.435.50 R   S. & W. SERVICES (YORKSHIRE) LTD   No	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/06/2021	2106-16828	0.00	292.09 R	S & W SERVICES (YORKSHIRE) LTD	No
Leads City Cournel   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0.406/2021   2166-16831   0.00   431.45 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leads City Cournel   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   404.87 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   340.40 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   340.40 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   340.40 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   340.40 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   340.40 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   340.40 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16833   0.00   340.40 R   S. & W SERVICES (YORKSHIRE) LTD   No   Vehicle Spares   345   0.406/2021   2166-16834   0.00												
Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18832   0.00   68.31 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18834   0.00   117.77 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18835   0.00   150.72 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18835   0.00   150.72 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18835   0.00   40.44 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18835   0.00   40.44 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18835   0.00   50.93 8 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18835   0.00   50.93 8 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18835   0.00   50.93 8 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-18845   0.00   26/6.5 R   8 & W SERVICES (YORKSHIRE) LTD   No Leeds CRy Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021												
Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16833   0.00   415.77 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16835   0.00   150.72 R   S. & W SERVICES (YORKSHIRE) LTD   No   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16835   0.00   150.72 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16837   0.00   40.44 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16839   0.00   30.04   4.4 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16839   0.00   509.88 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16839   0.00   509.88 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16839   0.00   509.88 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16839   0.00   289.08 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   2106-16839   0.00   289.08 R   S. & W SERVICES (YORKSHIRE) LTD   No   Leeds City Council   3006/2021   Resources and Housing   Commerci												
Leeds CIV Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0406/2021   2106-18835   0.00   171.79 R   S. & W. SERVICES (YORKSHIRE) LTD   No   Leeds CIV Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0406/2021   2106-18835   0.00   18.17 R   S. & W. SERVICES (YORKSHIRE) LTD   No   No   Leeds CIV Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0406/2021   2106-18837   0.00   40.48 R   S. & W. SERVICES (YORKSHIRE) LTD   No   No   Leeds CIV Council   3006/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0406/2021   2106-18839   0.00   339-4.08 R   S. & W. SERVICES (YORKSHIRE) LTD   No   No   No   No   No   No   No   N												
Leeds City Coural   3006/2021   Resources and Housina   Commercial Services   Transport   Vehicle Spares   345   0.406/2021   2106-16835   0.00   18.17 R   S. & W. SERVICES (YORSHIRE) LTD   No	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares		04/06/2021	2106-16834	0.00	171.79 R		No
Leeds City Council   30/06/2021   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16837   0.00   34/4 R   S. & W SERVICES (YORKSHIRE) LTD   No												
Leeds City Council   30,067,2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   34,6   04,067,2021   2106-168,38   0.0   394,03 R   S. & W SERVICES (YORKSHIRE) LTD   No   No   No   No   No   No   No   N												
Leeds City Council   30,06/2021 Resources and Housina   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16840   0.00   509.98   R   S. & W SERVICES (YORKSHIRE) LTD   No   No   No   No   No   No   No   N												
Leeds City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16841   0.00   77,64   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16842   0.00   286.56   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16842   0.00   286.56   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16843   0.00   3.19   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16845   0.00   3.96   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16845   0.00   248.74   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16845   0.00   248.74   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16847   0.00   66.45   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16847   0.00   66.45   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16848   0.00   11.79   R S & W SERVICES (YORKSHIRE) LTD   No leads City Council   30/06/2021 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16					Vehicle Spares						S & W SERVICES (YORKSHIRE) LTD	
Leeds City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021   21/06-16843   0.00   26.5.6 R   S. & W SERVICES (YORKS-HIRE) LTD   No   No   No   No   No   No   No   N	Leeds City Council	30/06/2021 Resources and Housing				345	04/06/2021	2106-16840		77.64 R	S & W SERVICES (YORKSHIRE) LTD	
Leeds City Council   30/06/20/21 Resources and Housing Commercial Services   Transport   Vehicle Spares   345   04/06/20/21   21/06-16844   0.00   3.9.16   R   S. & W SERVICES (YORKSHIRE) LTD   No   No   No   No   No   No   No   N												
Leeds City Council   30/06/2021 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   04/06/2021 2/106-16846   0.00   3.96 R   S. & W SERVICES (YORKSHIRE) LTD   No   No   No   No   No   No   No   N												
Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16846 0.00 248.74 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16846 0.00 38.78 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16848 0.00 68.45 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16849 0.00 11.79 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16849 0.00 11.79 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16849 0.00 11.79 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16850 0.00 320,76 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16850 0.00 285,02 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16852 0.00 285,02 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16850 0.00 285,02 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16850 0.00 285,02 R \$ & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 21/06-16850 0.00 285,03 R \$ & W SERVICES (YORKS						345 345						
Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16846 0.00 33.78 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16847 0.00 64.5 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16848 0.00 41.58 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16849 0.00 11.79 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16850 0.00 220.76 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16850 0.00 220.76 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16851 0.00 20.89 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16853 0.00 20.89 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16853 0.00 452.63 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 452.63 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 7248.74 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 7248.74 R S & W SERVICES (YORKSHIRE) LTD No	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services			345	04/06/2021	2106-16845		248.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16848 0.00 41.58 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16850 0.00 320.76 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16850 0.00 320.76 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16851 0.00 209.98 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16852 0.00 295.02 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16853 0.00 452.63 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16853 0.00 452.63 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 72-246.74 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 72-246.74 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 72-246.74 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 72-246.74 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 72-246.74 R S & W SERVICES	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/06/2021	2106-16846	0.00	33.78 R		No
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16849         0.00         11.79 R         S & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16850         0.00         32/06 R         S & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16851         0.00         208.98 R         S & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16852         0.00         295.02 R         S & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16852         0.00         295.02 R         S & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport			Commercial Services									
Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16850 0.00 320.76 R \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$												
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16851         0.00         208.98 R         S. & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16852         0.00         29.8 W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16853         0.00         452.63 R         S. & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16853         0.00         452.63 R         S. & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16853         0.00         178.10 R         S. & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle S												
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         0.4/06/2021 1/06-16882         0.00         295.02 R         S & W SERVICES (YORKSHIRE) LITD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         0.4/06/2021 1/06-16853         0.00         452.63 R         S & W SERVICES (YORKSHIRE) LITD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         0.4/06/2021 1/06-16854         0.00         178.10 R         S & W SERVICES (YORKSHIRE) LITD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         0.4/06/2021 1/06-16855         0.00         178.10 R         S & W SERVICES (YORKSHIRE) LITD         No		30/06/2021 Resources and Housing				345						No
Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16854         0.00         178.10 R         S & W SERVICES (YORKSHIRE) LTD         No           Leeds City Council         30/06/2021 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         04/06/2021 2106-16855         0.00         -248.74 R         S & W SERVICES (YORKSHIRE) LTD         No	Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/06/2021	2106-16852			S & W SERVICES (YORKSHIRE) LTD	
Leeds City Council 30/06/2021 Resources and Housing Commercial Services Transport Vehicle Spares 345 04/06/2021 2106-16855 0.00 -248.74 R S & W SERVICES (YORKSHIRE) LTD No												

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	07/06/2021	2106-16857	0.00	298.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/06/2021		0.00	114.85 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021		0.00	344.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		2106-16860	0.00	6.44 R 185.63 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		2106-16861 2106-16862	0.00	108.76 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021		0.00	152.09 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-16864	0.00	70.20 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16865	0.00	54.45 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/06/2021	2106-16866 2106-16867	0.00	177.71 R 10.30 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-16868	0.00	27.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16869	0.00	95.04 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16870	0.00	9.86 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16871	0.00	196.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/06/2021	2106-16872 2106-16873	0.00	9.76 R 284.13 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16874	0.00	267.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021		0.00	266.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16876	0.00	21.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16877	0.00	5.15 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16878 2106-16879	0.00	67.48 R 385.28 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021		0.00	9.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16881	0.00	1,117.16 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16882	0.00	68.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-16883	0.00	19.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/06/2021	2106-16884 2106-16885	0.00	185.29 R 116.13 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16886	0.00	236.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-16887	0.00	404.22 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021		0.00	23.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345			0.00	61.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16890 2106-16891	0.00	247.50 R 140.47 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-16892	0.00	200.90 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16893	0.00	31.09 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-16894	0.00	41.58 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021		0.00	62.33 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/06/2021 17/06/2021		0.00	153.45 R 77.64 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-16898	0.00	178.56 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16899	0.00	984.79 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021		0.00	579.33 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-16901 2106-16902	0.00	175.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16902	0.00	880.11 R 115.83 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16904	0.00	161.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-16905	0.00	174.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16906	0.00	58.47 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		2106-16907	0.00	38.47 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/06/2021	2106-16908 2106-16909	0.00	39.53 R 58.37 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16910	0.00	77.64 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16911	0.00	64.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16912	0.00	370.45 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	40.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16914 2106-16915	0.00	42.57 R 157.07 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16916	0.00	4.08 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	27.72 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16918	0.00	39.13 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16919	0.00	215.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16920 2106-16921	0.00	78.23 R 18.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	7.88 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16923	0.00	32.63 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	106.88 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	408.87 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/06/2021	2106-16926 2106-16927	0.00	92.07 R 236.61 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16928	0.00	210.70 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-16929	0.00	394.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	15.83 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	367.29 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16932 2106-16933	0.00	55.86 R 245.31 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-16934	0.00	38.82 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16935	0.00	174.24 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16936	0.00	123.75 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16937 2106-16938	0.00	178.20 R 572.67 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		2106-16936	0.00	137.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16940	0.00	157.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-16941	0.00	157.41 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16942	0.00	22.89 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16943 2106-16944	0.00	307.99 R 397.34 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16944 2106-16945	0.00	397.34 R 214.04 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16946	0.00	152.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-16947	0.00	118.43 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16948	0.00	44.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16949	0.00	78.21 R 58.73 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/06/2021	2106-16950 2106-16951	0.00	58.73 R 314.82 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16952	0.00	127.77 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-16953	0.00	175.33 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-16954	0.00	68.54 R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	24/06/2021	2106-16955	0.00	9.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021		0.00	394.03 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021		0.00	526.69 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16958	0.00	132.66 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-16959 2106-16960	0.00	394.03 R 1.513.41 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021		0.00	122.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16962	0.00	719.54 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16963	0.00	680.54 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16964	0.00	88.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/06/2021	2106-16965 2106-16966	0.00	26.24 R 222.75 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16967	0.00	111.99 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-16968	0.00	124.62 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021		0.00	266.31 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/06/2021	2106-16970 2106-16971	0.00	-526.69 R 16.59 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		2106-16971	0.00	291.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	1,092.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	1,771.71 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16975	0.00	115.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/06/2021 25/06/2021	2106-16976 2106-16977	0.00	557.11 R 1,138.50 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	25/06/2021		0.00	70.29 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16979	0.00	122.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-16980	0.00	58.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	9.90 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/06/2021	2106-16982 2106-16983	0.00	746.99 R 39.66 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16984	0.00	54.45 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	31.80 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	67.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	327.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/06/2021 25/06/2021		0.00	18.11 R 78.71 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	44.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-16991	0.00	493.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16992	0.00	34.16 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/06/2021 25/06/2021		0.00	33.57 R 71.78 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	25/06/2021		0.00	71.78 R 94.06 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-16996	0.00	772.58 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	14.74 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021		0.00	39.36 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/06/2021	2106-16999 2106-17000	0.00	79.01 R 77.79 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-17000	0.00	41.04 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17002	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17003	0.00	9.00 R	S BARRITT	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17004	0.00	13.50 R	SBARRITT	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17005 2106-17006	0.00	9.00 R 18.00 R	S BARRITT S BARRITT	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	9.00 R	S BARRITT	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17008	0.00	9.00 R	S BARRITT	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17009	0.00	13.50 R	S BARRITT	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021		0.00	18.00 R 13.80 R	S BARRITT S BARRITT	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17011	0.00	18.00 R	S BARRITT	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-17013	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17014	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	974.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17 Resaleable Materials	551 204		2106-17016 2106-17017	0.00	162.73 R 288.67 R	REDACTED PERSONAL DATA S C P Ltd	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-17017	0.00	1,305.00 R	S C P Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/05/2021		0.00	420.93 R	SCPLtd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	776.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-17021	0.00	3,892.46 R	S E HART	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	09/06/2021 15/06/2021		0.00	4,972.66 R 2.122.12 R	S E HART S E HART	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021		0.00	302.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17025	0.00	38.60 R	S F JAHROMY	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17026	0.00	16.50 R	S F JAHROMY	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	24/06/2021		0.00 0.00	14.80 R 18.00 R	S F JAHROMY S F JAHROMY	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	511	24/06/2021 02/06/2021		0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17029	0.00	130.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-17031	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	23.60 R	S GERGISH	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17033 2106-17034	0.00	18.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17034	0.00	13.40 R	S GERGISH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17036	0.00	13.40 R	S GERGISH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	10.00 R	S GERGISH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17038	0.00	18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 24/06/2021	2106-17039 2106-17040	0.00	31.50 R 22.50 R	S GERGISH S GERGISH	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-17040	0.00	15.20 R	S GERGISH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17042	0.00	15.20 R	S GERGISH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17043	0.00	18.00 R	S GERGISH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17044	0.00	18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17045 2106-17046	0.00	9.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought in Professional Services	277		2106-17046	0.00	18.00 R 18.00 R	S GERGISH	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17048	0.00	27.00 R	S GERGISH	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	S GERGISH	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	HRA Housing Leeds Benefits, Welfare and Poverty	Capital	OTHER COSTS Grant Related Expenditure	7		2106-17050	0.00	217.02 C 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-17051 2106-17052	0.00	15.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
					200		002	2.00			· <del>-</del>

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	04/06/2021	2106-17053	0.00	2,495.00 R	S K Thompson Haulage Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/06/2021	2106-17054	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/06/2021		0.00	18.00 R	S KHAN S KHAN	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277 277	17/06/2021	2106-17056 2106-17057	0.00	25.50 R 9.00 R	S KHAN	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17058	0.00	18.00 R	SKHAN	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/06/2021	2106-17059 2106-17060	0.00	25.50 R 61.50 R	S KHAN S KHAN	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought in Professional Services	277 277		2106-17060	0.00	18.00 R	S KHAN	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17062	0.00	39.00 R	SKHAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	S KHAN S KHAN	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17064 2106-17065	0.00	18.00 R 18.00 R	S KHAN	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	S KHAN	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	52.50 R	S KHAN	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021	2106-17068 2106-17069	0.00	36.00 R 25.50 R	S KHAN S KHAN	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	S KHAN	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/06/2021		0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	29/06/2021	2106-17072 2106-17073	0.00	174.00 R 250.00 R	REDACTED PERSONAL DATA S M Salt	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	16/06/2021	2106-17075	0.00	22.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	09/06/2021	2106-17076 2106-17077	0.00	1,115.95 R 403.43 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		2106-17077	0.00	1.684.98 R	S S SYSTEMS LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/06/2021		0.00	143.55 R	S S SYSTEMS LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/06/2021		0.00	242.55 R	S S SYSTEMS LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care Benefits, Welfare and Poverty	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	521.82 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	17/06/2021 04/06/2021		0.00	173.94 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/06/2021		0.00	25.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00 R	S.A.M Heating Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/06/2021 17/06/2021		0.00	660.00 R 600.00 R	S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/06/2021		0.00	825.00 R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-17089	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		2106-17090	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Computer Software & Equipment Nursing Home	214 570	11/06/2021 23/06/2021		0.00	985.07 R 9,207.27 R	SABIO LIMITED Sabourn Court Care Home	No No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/06/2021 29/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-17098	0.00	750.00 R	Sadie Cha	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-17099	0.00	350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09/06/2021 14/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA Saeid Azadi Maid	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/05/2021	2106-17101	0.00	275.00 R	Safe4 Disi* Order #567	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17103	0.00	250.00 R	Safer Home Burglary Reduction	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/06/2021 21/06/2021		0.00	500.00 R 500.00 R	SafetyNow Training Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17106	0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17107	0.00	18.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 09/06/2021		0.00	18.00 R 18.00 R	Safiya Geele Safiya Geele	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-17109	0.00	9.00 R	Safiya Geele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17111	0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17112	0.00	9.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021		0.00	9.00 R 15.00 R	Safiya Geele Safiya Geele	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17115	0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021		0.00	18.00 R 18.00 R	Safiya Geele Safiya Geele	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Safiya Geele	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Sustainable Energy & Climate Change Waste Management	Capital Supplies and Services	OTHER COSTS Recycling & Reuse Charges	7 234	23/06/2021 04/06/2021		0.00	2,100.00 C 1.062.72 R	REDACTED COMMERCIAL CONFIDENTIALITY Saica Natur Uk Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-17122	0.00	160.00 R	Saica Natur Uk Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/06/2021		0.00	80.00 R	Saica Natur Uk Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/06/2021		0.00	550.44 R	Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	29/06/2021 30/06/2021		0.00	250.00 R 13.50 R	REDACTED PERSONAL DATA Said Hassan	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	12/05/2021		0.00	200.00 R	Sainsburys Bank Cash	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021		0.00	180.00 R	Sainsburys Bank Cash	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	13/05/2021	2106-17130 2106-17131	0.00	200.00 R 12.45 R	Sainsburys Bank Cash Sainsburys Local	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-17132	0.00	10.82 R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2021	2106-17133	0.00	28.30 R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021		0.00	16.99 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	09/05/2021	2106-17135 2106-17136	0.00	30.00 R 21.29 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2021	2106-17137	0.00	3.67 R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2021	2106-17138	0.00	33.46 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/05/2021	2106-17139 2106-17140	0.00	9.55 R 5.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		2106-17140 2106-17141	0.00	5.00 R 5.95 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/05/2021	2106-17142	0.00	4.60 R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-17143	0.00	16.20 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		2106-17144 2106-17145	0.00	38.00 R 22.50 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	26/05/2021		0.00	1.42 R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/05/2021	2106-17147	0.00	1.09 R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential Residential	580		2106-17148	0.00	2,712.36 R	Saint John Of God Hospitaller Services	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580		2106-17149 2106-17150	0.00	2,123.16 R 31,947.41 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-17151	0.00	15,803.52 R	Saint John Of God Hospitaller Services	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	23/06/2021 24/06/2021		0.00	1,137.00 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205		2106-17153 2106-17154	0.00	182.00 R 594.00 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2021		0.00	682.20 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2021		0.00	35.88 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/06/2021	2106-17157 2106-17158	0.00	107.64 R 16.68 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-17159	0.00	247.20 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-17160	0.00	123.60 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021	2106-17161 2106-17162	0.00	500.00 R 500.00 R	Sai Global Enterprises Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17163	0.00	2,000.00 R	Saks Men	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923 290	11/06/2021		0.00	22.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	17/06/2021	2106-17166 2106-17167	0.00	500.00 R 3,000.00 R	Sally Howe	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17168	0.00	418.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 290	04/06/2021 23/06/2021		0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	511		2106-17170 2106-17171	0.00	250.00 R 836.16 R	Sally Gatenby REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17172	0.00	282.74 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021		0.00	5.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Recreation	Supplies and Services External Income	Other Hired And Contracted Services Swimming Bath Charges	265 923	17/06/2021	2106-17174 2106-17175	0.00	874.00 R 24.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575		2106-17176	0.00	3.278.88 R	Salutem LD BIDCO IV Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/06/2021	2106-17177	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	09/06/2021		0.00	675.00 R	Sam Karim	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/05/2021 23/05/2021		0.00	124.03 R 50.12 R	Sam Turner Sons Ltd Sam Turner Sons Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	46.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17182	0.00	418.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Section 17	511 551		2106-17183	0.00	869.70 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	551 550	03/06/2021	2106-17184 2106-17185	0.00	150.00 R 150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	1,217.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265		2106-17187	0.00	3,339.60 R	Samantha J Browning	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265		2106-17188	0.00	1,161.60 R	Samantha J Browning	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	23/06/2021 04/06/2021		0.00	1,452.00 R 1,003.05 R	Samantha J Browning REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	01/06/2021	2106-17191	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-17192	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	22/06/2021	2106-17193 2106-17194	0.00	10.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-17196	0.00	292.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		2106-17197 2106-17198	0.00	78.90 R 433.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	18/06/2021		0.00	433.20 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923	16/06/2021	2106-17200	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-17201	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-17202 2106-17203	0.00	209.04 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-17204	0.00	86.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-17205	0.00	224.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Services Rendered By Other Organisations	285 511	10/06/2021 02/06/2021		0.00	5.74 R 209.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17208	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17209	0.00	115.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Strategic Accounts	Social Care Miscellaneous	Agency Payments Supplies and Services	Rents (non supported) Non-Recurring Grants	552 227	04/06/2021 01/06/2021	2106-17210 2106-17211	0.00	606.67 R 225.00 R	Samara Lettings SAMARITANS OF LEEDS	No No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2106-17211	0.00	200.00 R	SAMARITANS OF LEEDS SAMARITANS OF LEEDS	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-17213	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021		0.00	22.50 R 27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	9.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17217	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	36.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 07/06/2021		0.00	36.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17221	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	13.50 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021		0.00	27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought In Professional Services	277	07/06/2021 07/06/2021		0.00	22.50 R 18.00 R	Samina Paulikova Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17226	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-17227	0.00	45.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021	2106-17228 2106-17229	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17230	0.00	27.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17231	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17232	0.00	13.50 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 17/06/2021	2106-17233 2106-17234	0.00	63.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17235	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17236	0.00	45.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17237 2106-17238	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277		2106-17238	0.00	18.00 R 22.50 R	Samina Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17240	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17241	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17242 2106-17243	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-17243	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17245	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17246	0.00	18.00 R	Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17247 2106-17248	0.00	22.50 R 9.00 R	Samiha Paulikova Samiha Paulikova	No No
			00111000				2.222.0	2.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	30/06/2021	2106-17249	0.00	27.00 R	Samiha Paulikova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17250	0.00	18.00 R	Samiha Paulikova	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		2106-17251 2106-17252	0.00	36.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services  Bought in Professional Services	277		2106-17252	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	30/06/2021	2106-17254	0.00	18.00 R	Samiha Paulikova	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		2106-17255 2106-17256	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17257	0.00	3,281.00 R	Samuel Frank Holdings Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-17258	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/06/2021 29/06/2021	2106-17259 2106-17260	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-17260	0.00	6,000.00 R	Sancorp Limited	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-17262	0.00	941.16 R	Sancorp Limited	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-17263	0.00	1,000.00 R	Sanctuary Development	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Grants To Voluntary Organisations General External Residential Placements	293 507	16/06/2021 17/06/2021	2106-17264 2106-17265	0.00	2,466.00 R 15,368.56 R	Sand Viper Explorers Scouts Group (Os W) Sandcastle Care Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/06/2021	2106-17266	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 Bought In Professional Services	277	09/06/2021	2106-17267	0.00	18.00 R	Sandeep K Anand	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		2106-17268 2106-17269	0.00	18.00 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17270	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		2106-17271	0.00	9.00 R	Sandeep K Anand	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		2106-17272 2106-17273	0.00	9.00 R 13.50 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		2106-17274	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		2106-17275	0.00	18.00 R	Sandeep K Anand	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	30/06/2021 21/06/2021	2106-17276 2106-17277	0.00	18.00 R 29.20 R	Sandeep K Anand REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546		2106-17277	0.00	111.58 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/04/2021	2106-17279	0.00	130.24 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	30/04/2021	2106-17280 2106-17281	0.00	320.64 R 160.20 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-17282	0.00	339.28 R	Sandwich King	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/05/2021	2106-17283	0.00	160.20 R	Sandwich King	Yes
Leeds City Council		Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	05/05/2021	2106-17284	0.00	92.24 R 109.66 R	Sandwich King Sandwich King	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231		2106-17285 2106-17286	0.00	142.40 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/05/2021	2106-17287	0.00	347.66 R	Sandwich King	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231	20/05/2021	2106-17288	0.00	366.94 R 151.30 R	Sandwich King	Yes
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		2106-17289 2106-17290	0.00	89.90 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-17291	0.00	5,325.00 R	Sano Physiotherapy	No
Leeds City Council		Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-17292	0.00	154.00 R	Sano Physiotherapy	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Human Resources Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	30/06/2021	2106-17293 2106-17294	0.00	4,049.00 R 250.00 R	Sano Physiotherapy Sansom Photography	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17295	0.00	500.00 R	Santa Sofia Ltd	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-17296	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services External Income	Non-Recurring Grants Swimming Bath Charges	227 923	04/06/2021 15/06/2021	2106-17297 2106-17298	0.00	1,080.00 R 22.95 R	Saphire Browne REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17299	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-17300	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	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-17301 2106-17302	0.00	209.04 R 521.82 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		2106-17302	0.00	521.62 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/06/2021	2106-17304	0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17305	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548		2106-17306 2106-17307	0.00	250.00 R 60.00 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		2106-17308	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17309	0.00	1,217.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	External Income Agency Payments	Swimming Bath Charges Section 17	923 551	21/06/2021 24/06/2021	2106-17310 2106-17311	0.00	49.90 R 42.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/06/2021	2106-17312	0.00	8.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-17313	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 Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231		2106-17314 2106-17315	0.00	347.88 R 20.00 R	Sarah Aldridge REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2021	2106-17316	0.00	7.30 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17317	0.00	250.00 R	Sarah Barron Beauty	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	04/06/2021	2106-17318 2106-17319	0.00	869.70 R 69.68 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		2106-17319	0.00	4,564.96 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277		2106-17321	0.00	40.00 R	Sarah Conneely	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	25/06/2021	2106-17322 2106-17323	0.00	40.00 R 100.00 R	Sarah Conneely Sarah Conneely	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17324	0.00	1,254.24 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17325	0.00	521.82 R	REDACTED PERSONAL DATA	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	22/06/2021	2106-17326 2106-17327	0.00	250.00 R 40.00 R	Sarah Emma Photography REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-17328	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625		2106-17329	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-17330	0.00	4.99 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		2106-17331 2106-17332	0.00	209.04 R 197.13 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-17333	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17334	0.00	173.94 R	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	265 290		2106-17335 2106-17336	0.00	384.00 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	10/06/2021	2106-17337	0.00	600.00 R	Sarah Jane Mason	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	25/06/2021	2106-17338	0.00	57.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development Resources and Housing	Economic Development Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	290 200	18/06/2021	2106-17339 2106-17340	0.00	250.00 R 388.80 R	Sarah Kay Holistics REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	200 285		2106-17340	0.00	388.80 R 11.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2021	2106-17342	0.00	17.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development Children and Families	Economic Development	Supplies and Services Agency Payments	Grant Related Expenditure	290	23/06/2021	2106-17343	0.00	250.00 R	Sarah Lawrence Hairdressing 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	Contact Services Rendered By Other Organisations	548 511		2106-17344 2106-17345	0.00	15.46 R 1,043.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-17346	0.00	500.00 R	REDACTED PERSONAL DATA	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 Capit Reve	Il Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-17347	0.00	18.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17348	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-17349	0.00	500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	29/06/2021 08/06/2021	2106-17350 2106-17351	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17352	0.00	956.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-17353	0.00	97.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021	2106-17354 2106-17355	0.00	209.04 R 173.94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	04/06/2021	2106-17355	0.00	1,043.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17357	0.00	250.00 R	Sara's driving School	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-17358	0.00	10,000.00 R	Sarome Uk	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/06/2021	2106-17359	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Markets & City Centre Management Economic Development	Supplies and Services Supplies and Services	City Centre Enhancement Grant Related Expenditure	295 290	25/06/2021	2106-17360 2106-17361	0.00	3,020.00 R 500.00 R	Saul Studio SausageBox International	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17362	0.00	1.000.00 R	Savi Cleaning Products North Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Conference Meetings	253	11/06/2021	2106-17363	0.00	3,963.50 R	Saville Group Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-17364	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/06/2021 22/06/2021	2106-17365 2106-17366	0.00	500.00 R 500.00 R	SAWSAN ZAZA Sawyer Bros (Bookmakers) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-17367	0.00	5.123.66 R	SAYES SERVICE LTD	No
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	16/06/2021	2106-17368	0.00	5,747.71 C	SAYES SERVICE LTD	No
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3		2106-17369	0.00	12,625.82 C	SAYES SERVICE LTD	No
Leeds City Council	30/06/2021 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	16/06/2021 16/06/2021	2106-17370 2106-17371	0.00	1,680.92 C 5.437.87 C	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-17371	0.00	14,618.10 R	SAYES SERVICE LTD	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/06/2021	2106-17373	0.00	1,125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-17374	0.00	716.39 R	SB Advisory (UK) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/06/2021	2106-17375	0.00	2,000.00 R	SBW Law	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 248	17/06/2021	2106-17376	0.00	1,323.57 R	SBW Law	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Strategic Landlord 30/06/2021 Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Insurance Claims Other Equipment	248 203	17/06/2021 03/06/2021	2106-17377 2106-17378	0.00	1,800.00 R 4,922.50 R	SBW Law SCAN MOBILITY LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	04/06/2021	2106-17379	0.00	1,483.00 C	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/06/2021	2106-17380	0.00	2,761.60 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	11/06/2021	2106-17381	0.00	1,680.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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		2106-17382 2106-17383	0.00	230.00 R 2,786.50 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	11/06/2021	2106-17384	0.00	2,766.50 R 860.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/06/2021	2106-17385	0.00	298.57 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-17386	0.00	1,850.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-17387	0.00	342.87 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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	18/06/2021 25/06/2021	2106-17388 2106-17389	0.00	2,180.00 R 249.84 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203		2106-17399	0.00	169.88 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25/06/2021	2106-17391	0.00	1,635.27 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-17392	0.00	1,404.30 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021	2106-17393	0.00	5,450.00 R	SCAN MOBILITY LTD	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Highways	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		2106-17394 2106-17395	0.00	1,788.56 R 4,353.00 R	SCARBOROUGH HALL AND LODGE Schofield Sweeney LLP	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-17396	0.00	1,641.44 R	Scissett Mount	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	30/06/2021	2106-17397	0.00	5,253.97 R	SCOPE	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	30/06/2021	2106-17398	0.00	5,416.70 R	SCOPE	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Resaleable Materials	290 204	28/06/2021 19/05/2021	2106-17399 2106-17400	0.00	250.00 R 79.17 R	Scott Quin Scottish Bee Company	No Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	04/05/2021	2106-17400	0.00	90.92 R	Scottish Power	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/06/2021	2106-17402	0.00	4,352.00 R	SCREEN MACHINE UK LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17403	0.00	2,867.00 R	Screenhouse Productions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Appropriations	Leaving Care Grants Operational Materials	635 205	30/04/2021 04/05/2021	2106-17404	0.00	81.46 R 224.94 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	04/05/2021	2106-17405	0.00	-11.67 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17/05/2021	2106-17407	0.00	5.82 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-17408	0.00	49.99 R	Screwfix Dir Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205	25/05/2021	2106-17409	0.00	-2.08 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021	2106-17410 2106-17411	0.00	2.08 R 109.95 R	Screwlix Dir Eta Screwfix Direct	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-17412	0.00	60.79 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	04/05/2021	2106-17413	0.00	13.48 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-17414	0.00	65.50 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		2106-17415 2106-17416	0.00	39.83 R 99.99 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2021	2106-17416	0.00	37.47 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-17418	0.00	365.75 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/05/2021	2106-17419	0.00	249.83 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		2106-17420	0.00	7.52 R 49.98 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	11/05/2021 12/05/2021	2106-17421 2106-17422	0.00	49.98 R 80.40 R	Screwfix Direct	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-17422	0.00	28.49 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-17424	0.00	83.32 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/05/2021	2106-17425	0.00	6.24 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-17426	0.00	6.24 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	17/05/2021	2106-17427 2106-17428	0.00	99.99 R 54.97 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/2021	2106-17428	0.00	46.67 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2021	2106-17430	0.00	24.99 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/05/2021	2106-17431	0.00	19.14 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-17432	0.00	216.65 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-17433 2106-17434	0.00	990.57 R 17.79 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	25/05/2021	2106-17434	0.00	16.65 R	Screwix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214	25/05/2021	2106-17436	0.00	119.98 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241		2106-17437	0.00	45.82 R	Screwfix Direct	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/05/2021 27/05/2021	2106-17438	0.00	29.99 R 179.11 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		2106-17439 2106-17440	0.00	179.11 R 361.16 R	Screwitx Direct Sdl Group Limited	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		2106-17440	0.00	1,571.07 R	Sdl Group Limited	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/06/2021	2106-17442	0.00	6,087.27 R	SDL Group Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/06/2021	2106-17443	0.00	1,013.26 R	SDL Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-17444	0.00	9,741.20 R	Sea Recruitment Services Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	Code 266	21/06/2021	2106-17445	0.00	36.14 R	2	Seacroft Childrens Centre	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-17446	0.00	290.00 R		Seacroft Community On Top	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-17447	0.00	18,032.73 R		Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-17448 2106-17449	0.00	16,898.38 R 29,349.42 R		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-17449	0.00	13.384.60 R		Seacroft Grange Care Village	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570		2106-17451	0.00	4,565.70 R		Seacroft Grange Care Village	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571		2106-17452	0.00	2,200.00 R		Seacroft Grange Care Village	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569		2106-17453	0.00	23,740.93 R 4,400.00 R		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	23/06/2021		0.00	2.815.76 R		Seacroft Green Care Centre	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-17456	0.00	19,992.08 R		Seacroft Green Care Centre	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-17457	0.00	23,325.72 R		Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People Under 65 P/Dis Waste Management	Agency Payments Supplies and Services	Nursing Home Recycling & Reuse Charges	570 234		2106-17458 2106-17459	0.00	31,242.26 R 8,544.20 R		Seacroft Green Care Centre SEAGULLS RE-USE LTD	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17460	0.00	2,083.00 R		Seamen Uk Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-17461	0.00	500.00 R	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure  Bought In Professional Services	298 277		2106-17462 2106-17463	0.00	500.00 R 9,800.00 R		REDACTED PERSONAL DATA Sean Wright	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-17463	0.00	5,000.00 R		Sean Wright	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		2106-17465	0.00	2,500.00 R		Sean Wright	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17466	0.00	4,467.00 R		Seasons Soft Drinks Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-17467 2106-17468	0.00	4,166.67 R 4,166.67 R		Seatable UK Ltd Seatable UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-17469	0.00	2,867.23 R		Seatable UK Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-17470	0.00	2,867.23 R	2	Seatable UK Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2021		0.00	2,867.23 R		Seatable UK Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Economic Development  Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Miscellaneous	290 577	23/06/2021	2106-17472 2106-17473	0.00	250.00 R 152.00 R		REDACTED PERSONAL DATA Second Chance Headway Centre	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577		2106-17473	0.00	114.00 R		Second Chance Headway Centre	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	16/06/2021	2106-17475	0.00	190.00 R		Second Chance Headway Centre	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564		2106-17476	0.00	304.00 R		Second Chance Headway Centre	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Assessment And Care Management Economic Development	Agency Payments Supplies and Services	Day Centre Grant Related Expenditure	564 290		2106-17477 2106-17478	0.00	114.00 R 500.00 R		Second Chance Headway Centre Secure 80 Limited	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		2106-17479	0.00	3,358.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Licences	266		2106-17480	0.00	190.00 R		Security Industry	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17481	0.00	61.25 R		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		2106-17482 2106-17483	0.00	12.25 R 49.00 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	202		2106-17484	0.00	110.25 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17485	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17486	0.00	49.00 R		Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Parks and Countryside	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262		2106-17487 2106-17488	0.00	12.25 R 49.00 R		Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Internal Recharges	Cash Collection	406		2106-17489	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Internal Recharges	Cash Collection	406		2106-17490	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262		2106-17491 2106-17492	0.00	12.25 R 18.56 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	03/06/2021		0.00	49.00 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17494	0.00	17.61 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17495	0.00	8.81 R		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262	10/06/2021	2106-17496 2106-17497	0.00	12.25 R 12.25 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17498	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2106-17499	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		2106-17500 2106-17501	0.00	30.78 R 134.75 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17502	0.00	61.25 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17503	0.00	61.25 R	₹	Security Plus + Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-17504	0.00	110.25 R		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Parks and Countryside	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262		2106-17505 2106-17506	0.00	12.25 R 49.00 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2021 City Development	Recreation	Internal Recharges	Cash Collection	406		2106-17507	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Internal Recharges	Cash Collection	406		2106-17508	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406		2106-17509 2106-17510	0.00	49.00 R 24.50 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2021 City Development	Recreation	Internal Recharges	Cash Collection	406		2106-17510	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Internal Recharges	Cash Collection	406		2106-17512	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation	Internal Recharges	Cash Collection Cash Collection	406		2106-17513	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection	406 406	30/06/2021	2106-17514 2106-17515	0.00	12.25 R 36.75 R		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17516	0.00	8.11 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/06/2021	2106-17517	0.00	8.11 R		Security Plus + Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/06/2021		0.00	9.96 R		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265		2106-17519 2106-17520	0.00	12.25 R 19,167.00 R		Security Plus + Ltd Security Surveillance Systems Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-17521	0.00	724.62 R		Seddon Plant & Engineers Ltd	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021		0.00	306.00 R		Sedqwick International Uk	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 City Development	Insurance Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290		2106-17523 2106-17524	0.00	1,650.00 R 250.00 R		Sedgwick International Uk REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17524	0.00	250.00 R		Seen And Heard Therapy Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-17526	0.00	1,488.78 R	₹	Sekhon & Co Properties Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-17527	0.00	127.90 R		Selco Trade Centres Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Clothing & Uniforms Grant Related Expenditure	241 290		2106-17528 2106-17529	0.00	49.07 R 1,000.00 R		Select Select Floors Ltd	Yes No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17529	0.00	500.00 R		Select Sales Team Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-17531	0.00	250.00 R	2	Select Sales Team Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-17532	0.00	610.99 R		Selecta Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/06/2021	2106-17533 2106-17534	0.00	651.94 R 452.00 R		Selecta Uk Limited Selecta Uk Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-17535	0.00	743.80 R	2	SELWOOD LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2021	2106-17536	0.00	644.77 R	2	SELWOOD LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-17537 2106-17538	0.00	372.00 R		SELWOOD LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-17538	0.00	465.00 R		SELWOOD LTD SELWOOD LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2106-17540	0.00	369.42 R	₹	SELWOOD LTD	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566		2106-17541	0.00	76,400.00 R		Senad Limited	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021	2106-17542	0.00	2,900.00 R		SENSE	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name nue	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	<b>Code</b> 564	03/06/2021	2106-17543	0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021		0.00	2,320.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/06/2021	2106-17545 2106-17546	0.00	2,900.00 R 3.141.67 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021		0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021		0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Residential	564 580	03/06/2021 23/06/2021		0.00	2,913.00 R 58,024.28 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/06/2021		0.00	2,900.00 R	SENSE	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	28/06/2021	2106-17552	0.00	5,238.48 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	30/06/2021 30/06/2021		0.00	2,900.00 R 4.841.85 R	SENSE SENSE	No No
Leeds City Council as Accountable Body  Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-17555	0.00	600.00 R	SENSE	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-17556	0.00	250.00 R	Serenity Pet Spa	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2106-17557	0.00	129.92 R	Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	16/06/2021 16/06/2021	2106-17558 2106-17559	0.00	32.13 R 75.11 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/06/2021	2106-17560	0.00	160.65 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	16/06/2021 16/06/2021		0.00	45.36 R 69.30 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2106-17563	0.00	166.17 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	23/06/2021		0.00	167.02 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/06/2021		0.00	52.80 R	Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	30/06/2021	2106-17566 2106-17567	0.00	32.13 R 52.78 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2106-17568	0.00	105.84 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/06/2021		0.00	32.13 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	30/06/2021	2106-17570 2106-17571	0.00	59.40 R 72.60 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2106-17572	0.00	24.75 R	Services Machinery & Trucks Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30/06/2021		0.00	1.91 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Transport	Non-Recurring Grants Plant Spares	227 346	24/06/2021 03/06/2021		0.00	1,382.00 R 260.00 R	Seven Jazz Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/06/2021		0.00	458.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17577	0.00	27.00 R	Seyedeh Sepideh Mojabi	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021		0.00	18.00 R	Seyedeh Sepideh Mojabi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-17579 2106-17580	0.00	27.00 R 18.00 R	Seyedeh Sepideh Mojabi Seyedeh Sepideh Mojabi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-17581	0.00	30.00 R	Seyedeh Sepideh Mojabi	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	Seyedeh Sepideh Mojabi Seyedeh Sepideh Mojabi	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-17583 2106-17584	0.00	18.00 R 9.00 R	Seyeden Sepiden Mojabi Sevedeh Sepideh Mojabi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17585	0.00	9.00 R	Seyedeh Sepideh Mojabi	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021		0.00	250.00 R	Sq Cars Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Shared Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	11/06/2021	2106-17587 2106-17588	0.00	1,285.00 R 500.00 R	SGS United Kingdom Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17589	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-17590	0.00	2,100.00 C	Shabir Akhtar	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021	2106-17591 2106-17592	0.00	500.00 R 6.000.00 R	REDACTED PERSONAL DATA Shades Canyas Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17593	0.00	15,610.00 R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-17594	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 290	30/06/2021	2106-17595 2106-17596	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17597	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17598	0.00	13.50 R	Shafkot Manduri	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021	2106-17599 2106-17600	0.00	9.00 R 9.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17601	0.00	9.00 R	Shafkot Manduri	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17602	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	24/06/2021		0.00	18.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	7	30/06/2021 28/06/2021	2106-17604 2106-17605	0.00	18.00 R 2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-17606	0.00	250.00 R	Shaheen Ahmed Ishaq	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-17607	0.00	18.00 R	Shahid Ahmad Shahid Ahmad	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	17/06/2021	2106-17608 2106-17609	0.00	36.00 R 18.00 R	Shahid Ahmad Shahid Ahmad	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17610	0.00	23.10 R	Shahid Ahmad	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021		0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/06/2021	2106-17612 2106-17613	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA Shahzad Ali	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17614	0.00	250.00 R	Shahzad Ali	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17615	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021	2106-17616 2106-17617	0.00	250.00 R 500.00 R	Shahzad Wasim REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17617	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17619	0.00	27.00 R	Shaima Mahdi	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-17620 2106-17621	0.00	31.50 R 22.50 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-17621	0.00	18.00 R	Shaima Mahdi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-17623	0.00	18.00 R	Shaima Mahdi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	21.30 R	Shaima Mahdi	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021 17/06/2021		0.00	18.00 R 23.40 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17627	0.00	13.50 R	Shaima Mahdi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17628	0.00	27.00 R	Shaima Mahdi	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-17629 2106-17630	0.00	19.50 R 18.00 R	Shaima Mahdi Shaima Mahdi	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-17630	0.00	18.00 R 19.20 R	Shaima Mahdi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17632	0.00	28.80 R	Shaima Mahdi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	Shaima Mahdi	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access Recreation	Supplies and Services External Income	Bought In Professional Services Swimming Bath Charges	277 923	30/06/2021 18/06/2021	2106-17634 2106-17635	0.00	18.00 R 54.95 R	Shaima Mahdi REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-17636	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-17638 2106-17639	0.00	500.00 R 250.00 R	Shamraz Zafar Shamraz Zafar	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17640	0.00	500.00 R	Shamsul Alam	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	04/06/2021	2106-17641	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	16/06/2021		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	02/06/2021		0.00	322.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-17644	0.00	300.00 R	Shannon Woodley	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/06/2021 04/06/2021		0.00	2,299.44 R 2.435.16 R	SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	25/06/2021	2106-17647	0.00	5.271.00 R	Shared Services Connected Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508		2106-17648	0.00	3,150.00 R	Shared Services Connected Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508		2106-17649	0.00	9,450.00 R	Shared Services Connected Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Other External Residential Placement	508		2106-17650	0.00	7,560.00 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	02/06/2021	2106-17651 2106-17652	0.00	6,000.00 R 209.04 R	Sharman Shaw Exhibitions Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-17653	0.00	327.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17654	0.00	521.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Allowances Grant Related Expenditure	546 290	18/06/2021	2106-17656 2106-17657	0.00	550.58 R 250.00 R	REDACTED PERSONAL DATA Sharon L Edwards	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	HRA Housing Leeds	Capital Services	OTHER COSTS	290 7		2106-17657	0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/06/2021		0.00	356.01 R	Sharrocks	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-17661	0.00	50.35 R	Sharrocks	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Transport Agency Payments	Plant Spares Services Rendered By Other Organisations	346 511	25/06/2021 04/06/2021		0.00	61.12 R 139.15 R	Sharrocks REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-17665	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-17666	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	02/06/2021 09/06/2021	2106-17668	0.00	18.75 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2021		0.00	172.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021		0.00	10,000.00 C	Shaw Co Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/06/2021 28/06/2021		0.00	500.00 R 250.00 R	Shaw Electrical Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	23/06/2021		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-17677	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-17678	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021		0.00	171.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00 R	Shazna Begum	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	21/06/2021 03/06/2021		0.00	250.00 R 6.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021		0.00	6.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021		0.00	6.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525	02/06/2021		0.00	52,763.50 R	Sheffield City Council	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Communities Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	525 509		2106-17686 2106-17687	0.00	13,274.00 R 2,916.60 R	Sheffield City Council SHEFFIELD CITY COUNCIL	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/05/2021		0.00	50.00 R	Sheffield Docfest	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/05/2021	2106-17689	0.00	70.00 R	Sheffield Docfest	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-17690	0.00	61.94 R	Shein.Com	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-17691 2106-17692	0.00	15.20 R 36.00 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Transport	Fuel (Non LCC Supplies)	321	11/05/2021		0.00	48.92 R	Shell Alwoodle 282	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		2106-17694	0.00	8.33 R	Shell Kirkstall	Yes
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2106-17695	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/06/2021		0.00	21.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/06/2021 28/06/2021		0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-17699	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021		0.00	36.18 R	Shepherds Lane Childrens Centre	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/06/2021	2106-17701	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/06/2021		0.00	200.00 R	Sherburn Court Gardening Club	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Resaleable Materials	580 204	25/05/2021	2106-17703 2106-17704	0.00	6,904.44 R 341.25 R	Sherbum House Sherriffs Food Limited	No Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021		0.00	4,711.70 R	SHERRINGTON NURSING HOME	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	387.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/06/2021		0.00	36.00 R	SHIAO-CHEN CHANG	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/06/2021 24/06/2021		0.00	9.00 R 18.00 R	SHIAO-CHEN CHANG SHIAO-CHEN CHANG	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2106-17710	0.00	54.00 R	SHIAO-CHEN CHANG	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	18.00 R	SHIAO-CHEN CHANG	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	13.50 R	SHIAO-CHEN CHANG	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/06/2021		0.00	22.50 R 27.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	07/06/2021	2106-17715 2106-17716	0.00	27.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17717	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021		0.00	27.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17719	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17720	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021	2106-17721 2106-17722	0.00	31.50 R 27.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17724	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17725	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/06/2021		0.00	36.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17727 2106-17728	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17729	0.00	13.50 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17730	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17731	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17732 2106-17733	0.00	9.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277		2106-17733	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17735	0.00	27.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17736	0.00	9.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-17737 2106-17738	0.00	18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	50/00/2021 Communides and Environment	Orasioniai viccasa	Supplies and Services	Dought III FTUTESSIONAL SELVICES	211	24/00/2021	2100-1//38	0.00	36.00 R	Orman Jalat	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	24/06/2021	2106-17739	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	54.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17741	0.00	18.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17742	0.00	18.00 R	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		2106-17743 2106-17744	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17744	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17746	0.00	27.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17747	0.00	18.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17748	0.00	27.00 R	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	30/06/2021	2106-17749 2106-17750	0.00	18.00 R 22.50 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17751	0.00	18.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17752	0.00	18.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17753	0.00	27.00 R	Shilan Jalal	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	30/06/2021	2106-17754	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	277 290		2106-17755 2106-17756	0.00	18.00 R 6,000.00 R	Shilan Jalal Shiny Sky Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17757	0.00	18.00 R	Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17758	0.00	40,914.54 R	Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17759	0.00	2,550.56 R	Shiny Sky 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		2106-17760 2106-17761	0.00	440.00 R 2,250.60 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17762	0.00	2,392.10 R	Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17763	0.00	1,432.08 R	Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17764	0.00	2,694.20 R	Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17765	0.00	864.30 R	Shiny Sky 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	24/06/2021 24/06/2021	2106-17766 2106-17767	0.00	759.00 R 965.33 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17768	0.00	532.00 R	Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17769	0.00	532.00 R	Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17770	0.00	502.60 R	Shiny Sky 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		2106-17771 2106-17772	0.00	161.32 R 1.263.50 R	Shiny Sky Ltd Shiny Sky Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-17772	0.00	60.40 R	SHIRF TIMBER & TRUSS LTD	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-17774	0.00	76.18 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-17775	0.00	145.22 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-17776	0.00	96.72 R	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		2106-17777 2106-17778	0.00	41.33 R 82.44 R	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		2106-17778	0.00	95.90 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-17780	0.00	83.66 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2106-17781	0.00	163.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-17782	0.00	250.00 R	SHM Nails & Beauty	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	14/05/2021	2106-17783 2106-17784	0.00	53.96 R 53.54 R	Shop Boosey.Com/Abrsm Shop Swimming Org	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204		2106-17785	0.00	276.30 R	Shop.Swimming.Org	Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17786	0.00	4,791.00 R	Shot By Sodium Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-17787	0.00	500.00 R	Show Tidy	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 549		2106-17788	0.00	500.00 R	Show Tidy Showcase Leeds T	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	17/05/2021 17/05/2021	2106-17789 2106-17790	0.00	10.95 R 18.05 R	Showcase Leeds V	Yes Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-17791	0.00	2,647.00 R	SHOWOFF DESIGN AND DISPLAY	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2106-17792	0.00	4,801.72 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17793	0.00	4,052.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262 265	08/06/2021 10/06/2021	2106-17794	0.00	4,878.70 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Elections, Licensing and Registration Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	262		2106-17795 2106-17796	0.00	5,721.00 R 720.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17797	0.00	780.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23/06/2021	2106-17798	0.00	634.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17799	0.00	910.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council		Adults and Health Communities and Environment	Other Adult Services Customer Access	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Schools related grant expenditure	262 299	29/06/2021 29/06/2021	2106-17800 2106-17801	0.00	780.00 R 7,200.00 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17802	0.00	540.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17803	0.00	768.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17804	0.00	948.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262		2106-17805	0.00	1,200.00 R	SHOWSEC INTERNATIONAL 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		2106-17806 2106-17807	0.00	4.70 R 9.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact	548	18/06/2021	2106-17808	0.00	9.40 R 9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-17809	0.00	9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-17810	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		2106-17811	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	10/06/2021 29/06/2021	2106-17812 2106-17813	0.00	500.00 R 250.00 R	REDACTED PERSONAL DATA Sian Walkington	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-17813	0.00	509.46 R	Siban Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-17815	0.00	189.54 R	Siban Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-17816	0.00	4,572.12 R	Siban Ltd	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	HCAIT Other Home Care	577 568		2106-17817 2106-17818	0.00	144.00 R 324.00 R	Siban Ltd Siban Ltd	No No
Leeds City Council  Leeds City Council		City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290		2106-17819	0.00	4,250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3			0.00	3,450.50 C	Siemens Mobility Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	LAND	1	30/06/2021	2106-17821	0.00	29,470.00 C	Siemens Mobility Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-17822	0.00	58.29 R	SIG Trading Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205		2106-17823	0.00	46.55 R	SIG Trading Ltd	No No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Adults Under 65 Mental/Dis Economic Development	Agency Payments Supplies and Services	Home Care Grant Related Expenditure	568 290		2106-17824 2106-17825	0.00	1,260.00 R 250.00 R	Sign Health Signature Hair HQ	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-17826	0.00	1,168.00 R	Sigram Flue Systems Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-17827	0.00	4,053.48 R	Silverline Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2021	2106-17828	0.00	27.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		2106-17829	0.00	12.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290		2106-17830 2106-17831	0.00	1,000.00 R 500.00 R	Simon Calvert Contractors Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	290 265		2106-17832	0.00	94.00 R	Simon on the Streets	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-17833	0.00	2,800.00 R	Simon on the Streets	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923		2106-17834	0.00	68.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health City Development	Assessment And Care Management Recreation	Supplies and Services External Income	Other Hired And Contracted Services Swimming Bath Charges	265 923	04/06/2021	2106-17835 2106-17836	0.00	19.85 R 25.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/00/2021	OKY Development	Recreation	LACTION INCOME	Ownmilly Datif Charges	923	22/00/2021	∠100-1703b	0.00	20.00 K	NEDAGTED FERGUNAL DATA	NU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17837	0.00	500.00 R	Simply Ladies Inc Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Adaptations	Capital	INTERNAL FEES	6	25/06/2021		0.00	2,104.00 C	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/06/2021	2106-17839 2106-17840	0.00	5,141.50 R 160.00 R	Simplymed Simplymed	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/06/2021		0.00	320.00 R	Simplymed	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	500.00 R	SIMTRACK DPC LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-17843 2106-17844	0.00	18.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17845	0.00	13.50 R	Sina Siigaroudi	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-17847 2106-17848	0.00	209.04 R 313.09 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-17849	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/04/2021		0.00	159.00 R	Site Safety Construction	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Employment & Skills Commercial Services	Agency Payments Supplies and Services	Contributions To Partnerships Other Hired And Contracted Services	544 265	14/06/2021 17/06/2021		0.00	2,021.50 R 684.00 R	Site Safety Construction Products Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17853	0.00	6,000.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17854	0.00	618.45 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021		0.00	883.50 R 731.50 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17857	0.00	172.50 R	SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	90.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021		0.00	1,795.50 R 2,090.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17861	0.00	180.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17862	0.00	2,040.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/06/2021 17/06/2021		0.00	1,064.00 R 253.50 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17865	0.00	48.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360		2106-17866	0.00	210.00 R	SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360	17/06/2021		0.00	120.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	17/06/2021 17/06/2021		0.00	986.25 R 813.75 R	S.IK PRIVATE HIRE	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17870	0.00	446.50 R	SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	2,394.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Commercial Services Other Adult Services	Transport Agency Payments	Private Hire Residential	360 580	17/06/2021	2106-17872 2106-17873	0.00	15.00 R 8,865.12 R	SK Care Homes Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-17874	0.00	2,122.12 R	SK Care Homes Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	8,050.00 R	Skill Mill Partnership Limited	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Social Services Support Services Economic Development	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	16/06/2021 09/06/2021		0.00	1,500.00 R 500.00 R	Skills For Care Skin Focus Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17878	0.00	250.00 R	Skinglowbysophie	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/06/2021		0.00	3,500.00 R	Skint Skateboard Co Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Strategic Accounts	Strategy and Improvement Miscellaneous	Supplies and Services Supplies and Services	Advertising Non-Recurring Grants	211 227	21/06/2021 01/06/2021		0.00	5,000.00 R 600.00 R	Sky UK LTD SLAID HILL IN BLOOM	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-17882	0.00	175.00 R	Slate	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-17883	0.00	65.00 R	Slate	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14/06/2021	2106-17884 2106-17885	0.00	595.47 R 788.52 R	SLATE SLATE	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-17886	0.00	1,065.00 R	SLATE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-17887	0.00	230.00 R	SLATE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/06/2021 23/06/2021		0.00	235.00 R 260.00 R	SLATE SLATE	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-17890	0.00	2,330.00 R	SLATE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-17891	0.00	120.00 R	SLATE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	23/06/2021 23/06/2021		0.00	120.00 R 460.00 R	SLATE SLATE	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-17893 2106-17894	0.00	230.00 R	SLATE	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-17895	0.00	140.00 R	SLATE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	23/06/2021 28/06/2021		0.00	85.00 R 1,082.76 R	SLATE SLATE	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-17899	0.00	22.80 R	Sleman Shwaish	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	9.00 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30/06/2021 30/06/2021		0.00	27.00 R 44.90 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/06/2021	2106-17903	0.00	175.00 R	Slicker Recycling Limited	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management Waste Management	Premises Supplies and Services	General Maintenance Recycling & Reuse Charges	104 234	09/06/2021 23/06/2021		0.00	1,465.00 R 125.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	SM Golf Coaching	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-17907	0.00	1,625.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services	Grant Related Expenditure Resaleable Materials	290 204	18/06/2021 14/05/2021		0.00	250.00 R 260.00 R	SMART DRIVER ACADEMY Smart Garden Products	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	14/05/2021		0.00	592.00 R	Smart Garden Products Smart Garden Products	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/05/2021	2106-17911	0.00	233.28 R	Smart Garden Products	Yes
Leeds City Council	30/06/2021 City Development	Markets & City Centre Management	Premises	Electricity	124		2106-17912	0.00	27.59 R	SmartestEnergy Business Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27/05/2021	2106-17913 2106-17914	0.00	40.00 R 70.00 R	Smartsurvey Smartsurvey	Yes Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17915	0.00	500.00 R	Smartypants Languages	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17916	0.00	250.00 R	SMB Design and Artwork Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Elections, Licensing and Registration Leeds Building Services	Premises Supplies and Services	Rents STORES - CENTRAL AND OTHER DEPOTS	141 005		2106-17917 2106-17918	0.00	14,280.32 R 280.00 R	SMG (UK) LTD Smh Products Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	03/06/2021		0.00	108.48 R	Smh Products Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	03/06/2021	2106-17920	0.00	749.84 R	Smh Products Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	STORES - CENTRAL AND OTHER DEPOTS Services Rendered By Other Organisations	005 511	17/06/2021 02/06/2021	2106-17921 2106-17922	0.00	918.32 R 1,184.56 R	Smh Products Ltd Smiley Dayz Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-17922	0.00	7,015.58 R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/06/2021	2106-17924	0.00	530.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-17925	0.00	650.00 R	SMITCARE LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2106-17926 2106-17927	0.00	950.00 R 759.40 R	SMITCARE LTD SMITCARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2021	2106-17928	0.00	-2.00 R	Smyths Toys Barnsley C	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2021	2106-17929	0.00	41.99 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Furniture & Equipment	285 207	21/05/2021 05/05/2021	2106-17930 2106-17931	0.00	22.57 R 174.97 R	Smyths Toys Leeds Kirk Smythstoys.Com	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	207	17/05/2021	2106-17931	0.00	174.97 R 180.00 R	Smytnstoys.Com Snap On Diagnostic	Yes Yes
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-17933	0.00	2,750.00 R	SNK Solicitors	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	30/06/2021	2106-17934	0.00	2,400.00 C	Social Communications Group Ltd	No

Organisation Label	Effective Organisational Uni Date	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	Code 290	01/06/2021	2106-17935	0.00	2,843.00 R	Social Instinct Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-17936	0.00	500.00 R	Social Libations Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development		Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	Social Media Geek	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Communities and E		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2021	2106-17938 2106-17939	0.00	7,000.00 R 732.80 R	Social Value Portal Ltd Socotec UK LTD	No No
Leeds City Council	30/06/2021 Children and Familie		Internal Recharges	Legal Disbursements	411	04/06/2021		0.00	500.00 R	Socrates Psychological Services Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development		Grant Related Expenditure	290	10/06/2021		0.00	5,165.00 R	Software Cloud Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	15/06/2021 25/06/2021		0.00	17,205.00 R 80.000.00 R	Soil Engineering Geoservices Limited Sojem Limited	No No
Leeds City Council	30/06/2021 Resources and Hou			Electricity	124	01/06/2021		0.00	511.94 R	Solar For Schools Cbs Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/06/2021		0.00	125.00 R	Solent Nhs Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Communities and El 30/06/2021 Social Services Poo		Supplies and Services arning Disabilitie Agency Payments	'Well Being' Large Grants Projects Sheltered Accommodation	230 569	25/06/2021	2106-17946 2106-17947	0.00	512.25 R 17,326.56 R	SOLON SECURITY LTD Solor Care Group Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Poo			Residential	580		2106-17948	0.00	8,129.96 R	Solor Care Group Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older Peop	ole - 65 And Over Agency Payments	Residential Care Dementia	571	15/06/2021	2106-17949	0.00	3,422.86 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older Peop Services For Older Peop		Nursing Home Nursing Care Dementia	570 574	23/06/2021	2106-17950 2106-17951	0.00	15,273.48 R 16,697.79 R	SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older Peop Services For Older Peop		Residential	580	23/06/2021		0.00	6,001.20 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older Peop	ole Under 65 P/Dis Agency Payments	Nursing Home	570	23/06/2021		0.00	2,117.24 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021 Communities and E		Supplies and Services	Operational Materials	205	09/06/2021		0.00	732.60 R	Solways Transport Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Familie 30/06/2021 Children and Familie		Agency Payments Agency Payments	Section 17 Section 17	551 551	21/06/2021 29/06/2021		0.00	20.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and E		Supplies and Services	Resaleable Materials	204	06/05/2021		0.00	124.76 R	Something Different	Yes
Leeds City Council	30/06/2021 Resources and Hou		Supplies and Services	Compensation Claims	200	01/06/2021		0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Communities and E		Supplies and Services Supplies and Services	Other Hired And Contracted Services  Bought In Professional Services	265 277		2106-17959 2106-17960	0.00	64.80 R 105.00 R	REDACTED PERSONAL DATA Sonia Moorhouse	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and El		Supplies and Services Supplies and Services	Bought in Professional Services	277	30/06/2021		0.00	105.00 R	Sonia Moorhouse Sonia Moorhouse	No No
Leeds City Council	30/06/2021 Children and Familie		Agency Payments	Services Rendered By Other Organisatio		02/06/2021		0.00	418.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-17963	0.00	250.00 R	Soo's Dog Boarding and Walking	No
Leeds City Council Leeds City Council	30/06/2021 Children and Familie 30/06/2021 Communities and E		Agency Payments overty Supplies and Services	Direct Work Grant Related Expenditure	549 298	22/06/2021	2106-17964 2106-17965	0.00	0.79 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and E			Grant Related Expenditure	290	09/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Und		Legal Disbursements	411	04/06/2021	2106-17967	0.00	202.50 R	Sophie Hurst	No
Leeds City Council	30/06/2021 Children and Familie		Agency Payments	Contact	548 548	28/06/2021		0.00	23.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Familie 30/06/2021 Children and Familie		Agency Payments Agency Payments	Contact Section 17	548 551	30/06/2021 14/06/2021		0.00	9.40 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Economic Development		Grant Related Expenditure	290	28/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and E		overty Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-17972	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-17973 2106-17974	0.00	1,250.00 R 500.00 R	REDACTED PERSONAL DATA Sophie Wilde Beauty Therapy	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and E			Grant Related Expenditure  Grant Related Expenditure	290 298	24/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-17976	0.00	10,000.00 R	Sorted Garages Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development		Grant Related Expenditure	290	02/06/2021		0.00	4,227.00 R	Sorted Media Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development		Grant Related Expenditure Grant Related Expenditure	290 290	02/06/2021 02/06/2021		0.00	840.00 R 6,000.00 R	Sound Dept. Limited Sound Leisure Limited	No No
Leeds City Council	30/06/2021 City Development	Economic Development		Grant Related Expenditure	290		2106-17980	0.00	10,000.00 R	Sourced Foods Trading Limited	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2106-17981	0.00	77,933.69 R	South & East General Practice Group Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265	18/06/2021 18/06/2021	2106-17982	0.00	4,000.00 R 3,500.00 R	SOUTH ASIAN ARTS-UK SOUTH ASIAN ARTS-UK	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Familie		Supplies and Services	Other Hired And Contracted Services Telephones	213		2106-17983 2106-17984	0.00	27.00 R	South Leeds Music Centre - Morley	No
Leeds City Council	30/06/2021 Resources and Hou	sing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-17985	0.00	2,733.13 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2021 Resources and Hou			Other Hired And Contracted Services	265 265	11/05/2021		0.00	2,416.26 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou			Other Hired And Contracted Services Other Hired And Contracted Services	265	11/05/2021 11/05/2021	2106-17987 2106-17988	0.00	109.16 R 110.00 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2021 Resources and Hou			Other Hired And Contracted Services	265		2106-17989	0.00	3,064.29 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2021 Resources and Hou			Other Hired And Contracted Services	265	13/05/2021		0.00	2,982.92 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/05/2021	2106-17991 2106-17992	0.00	755.26 R 2,662.91 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2021 Resources and Hou			Other Hired And Contracted Services	265	24/05/2021		0.00	109.16 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2021 Resources and Hou			Other Hired And Contracted Services	265	24/05/2021		0.00	109.16 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021 25/05/2021		0.00	109.16 R 3,375.05 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2021 Resources and Hou			Other Hired And Contracted Services	265	25/05/2021		0.00	2,351.59 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2021 Resources and Hou	sing Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2021	2106-17998	0.00	2,716.61 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2021 Resources and Hou			Other Hired And Contracted Services	265	26/05/2021		0.00	109.16 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Adults and Health	sing Leeds Building Services Services For Older Peop		Other Hired And Contracted Services Nursing Home	265 570	26/05/2021	2106-18000 2106-18001	0.00	109.16 R 1,780.48 R	Southern Electric Ener SOUTHLANDS NURSING & RESIDENTIAL HOME	Yes No
Leeds City Council	30/06/2021 Children and Familie	es Social Care	Transport	Car Parking Fees	312	19/05/2021	2106-18002	0.00	25.02 R	Southwaite North Mwsa	Yes
Leeds City Council	30/06/2021 Resources and Hou			Legal Disbursements	411	03/06/2021		0.00	236.50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou			Legal Disbursements Legal Disbursements	411 411	04/06/2021	2106-18004 2106-18005	0.00	241.00 R 241.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Hou			Legal Disbursements	411	08/06/2021		0.00	189.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021 Resources and Hou	sing Strategic Housing Partne	ership & Support Internal Recharges	Legal Disbursements	411	08/06/2021	2106-18007	0.00	193.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021 Communities and El 30/06/2021 Resources and Hou		Internal Recharges ership & Support Internal Recharges	Legal Disbursements Legal Disbursements	411 411	10/06/2021		0.00	141.25 R 241.00 R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou			Legal Disbursements	411		2106-18009 2106-18010	0.00	142.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021 Resources and Hou	sing Strategic Housing Partne	ership & Support Internal Recharges	Legal Disbursements	411		2106-18011	0.00	142.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021 Resources and Hou			Legal Disbursements	411	17/06/2021		0.00	198.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Resources and Hou			Legal Disbursements Legal Disbursements	411 411		2106-18013 2106-18014	0.00	317.50 R 193.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/06/2021 Communities and E		Supplies and Services	Books & Audio-Visual Materials	206		2106-18015	0.00	16.75 R	Sp * Coloursmayvary.Co	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	e Supplies and Services	Books & Audio-Visual Materials	206	07/05/2021	2106-18016	0.00	16.75 R	Sp * Coloursmayvary.Co	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Hou 30/06/2021 Communities and El		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2021 13/05/2021		0.00	363.00 R 244.50 R	Sp * Convenient Drain Sp * Delphis Eco Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and El 30/06/2021 Communities and El		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-18018 2106-18019	0.00	244.50 R 277.42 R	Sp * Delphis Eco Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and E	nvironment Customer Access	Supplies and Services	Computer Software & Equipment	214	29/04/2021	2106-18020	0.00	144.99 R	Sp * Duronic	Yes
Leeds City Council	30/06/2021 Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	04/05/2021		0.00	120.83 R	Sp * Duronic	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Familie 30/06/2021 Resources and Hou		Employees Supplies and Services	Occupational Health Operational Furniture And Equipment	85 203		2106-18022 2106-18023	0.00	120.83 R 120.83 R	Sp * Duronic Sp * Duronic	Yes Yes
Leeds City Council	30/06/2021 Resources and Hou	Resources & Strategy	Supplies and Services Supplies and Services	Publication And Promotion	203 267	26/05/2021		0.00	120.83 R	Sp * Duronic	Yes
Leeds City Council	30/06/2021 Children and Familie	es Social Care	Employees	Retirement & Long Service Gifts	65	27/05/2021	2106-18025	0.00	60.90 R	Sp * Engraveitnow Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Familie		Agency Payments	Allowances	546		2106-18026	0.00	49.99 R	Sp * Flashwear Repairs	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and El 30/06/2021 City Development	nvironment Waste Management Libraries, Arts & Heritage	Supplies and Services e Supplies and Services	Clothing & Uniforms Operational Materials	241 205	13/05/2021 04/05/2021	2106-18027 2106-18028	0.00	25.29 R 38.84 R	Sp * Gs Workwear Sp * Hot Pink Haberdas	Yes Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	e Supplies and Services	Operational Materials	205	12/05/2021	2106-18029	0.00	335.32 R	Sp * House Of Isabella	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Bought In Professional Services Resaleable Materials	277		2106-18030	0.00	100.00 R	Sp * Leeds Food Tour	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and El 30/06/2021 Children and Familie		Supplies and Services Supplies and Services	Resaleable Materials Teaching Materials	204 202	10/05/2021	2106-18031 2106-18032	0.00	1,349.28 R 21.64 R	Sp * Outback Barbecues Sp * Tiny Dining	Yes Yes
			Cappiloo ana Col Noos		-92		10002	2.00	*· ··		

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	09/06/2021	2106-18033	0.00	22.50 R	SP DOORS & HARDWARE	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021	2106-18034	0.00	13.52 R	SP DOORS & HARDWARE	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021		0.00	85.66 R	SP DOORS & HARDWARE	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2021	2106-18036 2106-18037	0.00	34.62 R 59.04 R	SP DOORS & HARDWARE SP DOORS & HARDWARE	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2021		0.00	19.50 R	SP DOORS & HARDWARE	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-18039	0.00	1,955.00 R	Space2 Leeds	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		2106-18040	0.00	141.48 R	SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2106-18041 2106-18042	0.00	307.88 R 137.98 R	SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	17/06/2021		0.00	407.51 R	SPALDINGS LIMITED SPALDINGS LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		2106-18044	0.00	64.08 R	SPALDINGS LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-18045	0.00	52.80 R	SPALDINGS LIMITED	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/05/2021		0.00	19.12 R	Spar Store	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22/06/2021 29/06/2021		0.00	250.00 R 250.00 R	SparKleaning Leeds Sparkling N Shining Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/06/2021	2106-18049	0.00	1,873.84 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2106-18050	0.00	395.71 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/06/2021		0.00	58.80 R	Specialised Orthotic Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Employees Agency Payments	Training & Development Day Centre	70 564	08/06/2021	2106-18052 2106-18053	0.00	315.00 R 778.15 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	15/06/2021		0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	15/06/2021		0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	15/06/2021		0.00	1,120.30 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564		2106-18057	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Subsistence Day Centre	256 564	15/06/2021	2106-18058 2106-18059	0.00	761.30 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/06/2021		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564		2106-18061	0.00	1,522.60 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-18062	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	15/06/2021		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/06/2021 15/06/2021		0.00	580.65 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	15/06/2021		0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	15/06/2021	2106-18067	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	15/06/2021		0.00	200.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568		2106-18069 2106-18070	0.00	380.65 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/06/2021		0.00	761.30 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	15/06/2021		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	15/06/2021		0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575		2106-18074	0.00	763.20 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	16/06/2021 16/06/2021		0.00	1,538.08 R -0.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	16/06/2021		0.00	769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577		2106-18078	0.00	2,875.72 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564		2106-18079	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564		2106-18080	0.00	380.65 R 1.556.30 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	17/06/2021	2106-18081 2106-18082	0.00	2.334.45 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-18083	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-18086 2106-18087	0.00	825.00 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	3.493.25 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	2,095.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-18090	0.00	3,112.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-18091	0.00	2,100.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/06/2021 18/06/2021		0.00	3,493.25 R 1,400.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	778.15 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-18095	0.00	698.65 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/06/2021		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021	2106-18098 2106-18099	0.00	609.04 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021		0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Other Hired And Contracted Services	564	25/06/2021		0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Human Resources Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	265 290		2106-18103 2106-18104	0.00	1,700.00 R 6.000.00 R	Specsaversevougb- Spectrographic Limited	Yes No
Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	2.625.00 R	Spectrum Community Health	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/06/2021		0.00	-10,178.00 R	Spectrum Community Health	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2106-18107	0.00	13,774.00 R	Spectrum Community Health	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-18108	0.00	250.00 R	Speedline Taxi	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/06/2021		0.00	2,575.80 R 2.458.72 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-18111	0.00	129.60 R	Spice Kitchen	Yes
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-18112	0.00	373.00 R	SPINK & THACKRAY LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651		2106-18113	0.00	261.00 R	SPINK & THACKRAY LTD	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Bank Charges	263	21/06/2021		0.00	868.25 R	Sport Active	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Bank Charges Operational Materials	263 205	21/06/2021 18/05/2021		0.00	29.20 R 5.83 R	Sports Development Unit Sportsdirect 157	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-18117	0.00	5.92 R	Sportsdirect 157	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/04/2021	2106-18118	0.00	38.99 R	Sportsdirect 418	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-18119	0.00	25.49 R	Sportsdirect 418	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Clothing & Uniforms	634 241		2106-18120 2106-18121	0.00	93.99 R 47.97 R	Sportsdirect 418 Sportsdirect.Com	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	04/05/2021		0.00	47.97 R 30.82 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10/05/2021	2106-18123	0.00	78.72 R	Sportsdirect.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	2106-18124	0.00	20.00 R	Sportsdirect.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-18125	0.00	41.63 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	26/05/2021 01/05/2021		0.00	57.99 R 8.32 R	Sportsdirect.Com Spotify P149e15e42	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/05/2021	2106-18128	0.00	8.32 R	Spotify P149e13e42 Spotify P149e8fe71	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2021	2106-18129	0.00	8.32 R	Spotify Uk	Yes
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2106-18130	0.00	2,550.00 C	Spring Technology	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capita	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/06/202	1 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	Code 7	14/06/2021	2106-18131	0.00	510.00 C	Spring Technology	No
Leeds City Council	30/06/202	1 Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	14/06/2021	2106-18132	0.00	2,295.00 C	Spring Technology	No
Leeds City Council		Resources and Housing     Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7	16/06/2021 17/06/2021		0.00	2,040.00 C 2.550.00 C	Spring Technology Spring Technology	No No
Leeds City Council Leeds City Council		1 Resources and Housing	Digital and Information Services  Digital and Information Services	Capital	OTHER COSTS OTHER COSTS	7	23/06/2021		0.00	2,550.00 C	Spring Technology Spring Technology	No No
Leeds City Council	30/06/202	1 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-18136	0.00	27,804.24 R	Springfield Care Services Ltd	No
Leeds City Council		Adults and Health     Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	21/06/2021	2106-18137	0.00	6,655.74 R 19.068.36 R	Springfield Care Services Ltd Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council		1 Adults and Health	Other Adult Services Other Generic Services	Agency Payments	Home Care	568	07/06/2021 08/06/2021		0.00	8.586.48 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/06/202	1 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	09/06/2021	2106-18140	0.00	311.04 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-18141	0.00	233.28 R 39.490.42 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council		1 Adults and Health 1 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	09/06/2021		0.00	6,220.80 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	09/06/2021		0.00	699.84 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/06/2021		0.00	116.64 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		1 Adults and Health 1 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	09/06/2021 09/06/2021		0.00	513.76 R 20,342.92 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021		0.00	632.32 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/06/2021		0.00	3,556.80 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		1 Adults and Health 1 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/06/2021		0.00	282.88 R 1.361.36 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	09/06/2021		0.00	424.32 R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-18153	0.00	113,002.61 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	09/06/2021		0.00	442.00 R	Springfield healthcare (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 Other	568 577	09/06/2021	2106-18155 2106-18156	0.00	18,315.13 R 176.80 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	09/06/2021		0.00	141.44 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Other Generic Services	Agency Payments	Home Care	568	09/06/2021	2106-18158	0.00	136.32 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	8,276.58 R	Springfield healthcare (leeds &	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 Home Care	568 568	18/06/2021 18/06/2021		0.00	649.32 R 247.52 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-18162	0.00	172.38 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021	2106-18163	0.00	648.90 R	Springfield healthcare (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	Home Care	568	18/06/2021		0.00	247.52 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council		1 Adults and Health 1 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 18/06/2021	2106-18165 2106-18166	0.00	181.22 R 168.00 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021		0.00	403.20 R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	22/06/2021	2106-18168	0.00	8,823.53 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021		0.00	513.76 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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	23/06/2021 23/06/2021		0.00	20,471.36 R 632.32 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	3,339.44 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021		0.00	282.88 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021		0.00	1,308.32 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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	23/06/2021 23/06/2021		0.00	114,530.65 R 841.75 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	23/06/2021		0.00	17.68 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-18178	0.00	17,248.97 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 Other Home Care	577 568	23/06/2021	2106-18179 2106-18180	0.00	265.20 R 88.76 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body  Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021		0.00	233.28 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021	2106-18182	0.00	233.28 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-18183	0.00	37,407.42 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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	30/06/2021		0.00	6,113.88 R 699.84 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	30/06/2021		0.00	116.64 R	Springfield healthcare (leeds &	No
Leeds City Council		1 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-18187	0.00	30,624.96 R	Springfield Healthcare (Seacroft Green)	No
Leeds City Council Leeds City Council		1 Adults and Health 1 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	15/06/2021	2106-18188 2106-18189	0.00	7,330.96 R 38,281.20 R	Springfield Healthcare (Seacroft Green) Springfield Healthcare (The Grange) Ltd	No No
Leeds City Council		1 Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	9,163.70 R	Springfield Healthcare (The Grange) Ltd	No No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	10,369.86 R	SPRINGFIELD HOUSE	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	21,306.03 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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	23/06/2021 23/06/2021		0.00	17,210.41 R 7,132.00 R	SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,650.00 R	SPRINGMOUNT	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	3,066.44 R	SPRINGMOUNT	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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	23/06/2021 23/06/2021	2106-18197 2106-18198	0.00	10,749.28 R 5,524.08 R	SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	9,752.54 R	SPRINGMOUNT	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021	2106-18200	0.00	2,711.84 R	SPRINGMOUNT	No
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021		0.00	35.27 R	Springvale Foods	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	Resaleable Materials Resaleable Materials	204 204	04/05/2021 17/05/2021		0.00	185.12 R 236.04 R	Springvale Foods Springvale Foods	Yes Yes
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2021		0.00	88.38 R	Springvale Foods	Yes
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/06/2021	2106-18205	0.00	304.89 R	Springvale Foods Ltd	No
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 267		2106-18206	0.00	168.80 R	Springvale Foods Ltd	No No
Leeds City Council		Adults and Health     Communities and Environment	Public Health Parks and Countryside	Supplies and Services Supplies and Services	Publication And Promotion Resaleable Materials	204	22/06/2021 17/05/2021	2106-18207 2106-18208	0.00	24,999.00 R 272.03 R	Sprytar Ltd Sa *candlelight Products	No Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2106-18209	0.00	55.60 R	Sq *marshall Trailers	Yes
Leeds City Council		1 Children and Families	Social Care	Supplies and Services	Postages	212		2106-18210	0.00	2.70 R	Sq *old Lane Post Office	Yes
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-18211	0.00	121.67 R	Sq *viabl Ltd T/A Able Gr	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	Resaleable Materials Food & Drink	204 231	20/05/2021 14/05/2021		0.00	37.50 R 580.00 R	Sq *wharfe Valley Farms L Sq *yorkshire Flapjack	Yes Yes
Leeds City Council	30/06/202	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2021	2106-18214	0.00	220.00 R	Sq *yorkshire Flapjack	Yes
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2021	2106-18215	0.00	260.00 R	Sq *yorkshire Flapjack	Yes
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	14/05/2021 14/05/2021	2106-18216	0.00	237.20 R 580.00 R	Sq *yorkshire Flapjack Sq *yorkshire Flapjack	Yes Yes
Leeds City Council Leeds City Council		1 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Computer Software & Equipment	231	09/05/2021		0.00	216.00 R	Squarespace Inc.	Yes Yes
Leeds City Council	30/06/202	1 Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/05/2021	2106-18219	0.00	22.28 R	Squarespace Inc.	Yes
Leeds City Council	30/06/202	1 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2021	2106-18220	0.00	111.22 R	Squirrel Storage	Yes
Leeds City Council		1 City Dayslanmant	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2021		0.00	444.88 R	Squirrel Storage	Yes
Leeds City Council Leeds City Council		City Development     Communities and Environment	Economic Development Waste Management	Supplies and Services Supplies and Services	Grant Related Expenditure Waste Disposal Charges	290 236	28/06/2021 04/06/2021	2106-18222 2106-18223	0.00	7,200.00 R 583.76 R	Sr Autos SRCL Ltd	No No
Leeds City Council	30/06/202	1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	5,400.00 R	SS Motors	No
Leeds City Council	30/06/202	1 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-18225	0.00	195.00 R	SS Peter & Paul Catholic Primary School	No
Leeds City Council Leeds City Council		1 Resources and Housing 1 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		2106-18226 2106-18227	0.00	4,081.54 R 3,613.67 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council		1 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-18228	0.00	1,042.88 R	SSE Contracting Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	10/06/2021	2106-18229	0.00	235.25 R	SSE Contracting Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-18230	0.00	1,143.01 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2021	2106-18231 2106-18232	0.00	3,783.47 R 3.042.53 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021		0.00	3,360.42 R	SSE Contracting Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021		0.00	838.63 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2021	2106-18235 2106-18236	0.00	848.45 R 2.409.21 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-18237	0.00	1,528.78 R	SSE Contracting Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021		0.00	984.24 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/06/2021 28/06/2021	2106-18239 2106-18240	0.00	3,348.96 R 1.877.79 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-18241	0.00	33,132.04 R	St Albans Cottage	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021		0.00	80,485.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	03/06/2021 08/06/2021		0.00	277.12 R 800.64 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-18245	0.00	733.92 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568		2106-18246	0.00	66.72 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Agency Payments Agency Payments	Home Care Residential	580	09/06/2021 09/06/2021		0.00	33,643.68 R 24,509.46 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021	2106-18249	0.00	59,455.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	554.24 R 554.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/06/2021		0.00	554.24 R 554.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-18253	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-18254	0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021 16/06/2021		0.00	831.36 R 831.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-18257	0.00	9,732.65 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-18258	0.00	727.44 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021 16/06/2021		0.00	346.40 R 831.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	16/06/2021 16/06/2021		0.00	484.96 R 1,385.60 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-18265	0.00	831.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021	2106-18266	0.00	484.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021 16/06/2021		0.00	51.48 R 21.84 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021		0.00	39.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-18270	0.00	81.90 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	16/06/2021 16/06/2021		0.00	6.24 R 7.80 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021		0.00	16.38 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021	2106-18274	0.00	62.40 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2106-18275	0.00	415.68 R 277.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/06/2021	2106-18276 2106-18277	0.00	554.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-18278	0.00	484.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 18/06/2021	2106-18279 2106-18280	0.00	277.12 R 277.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/06/2021		0.00	277.12 R 277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-18282	0.00	554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	18/06/2021 18/06/2021	2106-18283 2106-18284	0.00	554.24 R 1,307.20 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/06/2021		0.00	831.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-18286	0.00	831.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 18/06/2021	2106-18287 2106-18288	0.00	831.36 R 831.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/06/2021		0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/06/2021		0.00	831.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	18/06/2021 18/06/2021	2106-18291 2106-18292	0.00	277.12 R 415.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/06/2021		0.00	266.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/06/2021	2106-18294	0.00	133.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	24/06/2021 24/06/2021		0.00	122.88 R 2.58 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/06/2021		0.00	38.40 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/06/2021		0.00	92.16 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-18299 2106-18300	0.00	554.24 R 133.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/06/2021 Addits and Frealth 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/06/2021		0.00	-554.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/06/2021	2106-18302	0.00	87,050.32 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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	30/06/2021 30/06/2021		0.00	755.82 R 33.050.50 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	790.54 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-18306	0.00	284.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-18307 2106-18308	0.00	355.00 R 745.50 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2106-18309	0.00	277.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-18310	0.00	52,450.59 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	23/06/2021	2106-18311 2106-18312	0.00	5,749.64 R 3,869.16 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Nursing Home	569 570		2106-18312 2106-18313	0.00	3,869.16 R 6,458.68 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-18314	0.00	3,869.16 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/06/2021 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	569		2106-18315	0.00	26,447.76 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569		2106-18316 2106-18317	0.00	3,142.00 R 234,784.91 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	23/06/2021	2106-18318	0.00	46,872.45 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574		2106-18319	0.00	7,067.48 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571		2106-18320 2106-18321	0.00	74,294.17 R 4,255.20 R	ST ANNES RESIDENTIAL CARE St Armands Court Residential Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-18322	0.00	38,225.72 R	St Armands Court Residential Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021		0.00	1,547.92 R	St Armands Court Residential Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Older People Under 65 P/Dis SP Contracts & SECC	Agency Payments Agency Payments	Sheltered Accommodation Supporting PpI - Block Gross Chargeable	569 514		2106-18324 2106-18325	0.00	4,144.00 R 8,550.00 R	St Christopher's House - Voyage 1 Ltd ST GEORGES CRYPT	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-18326	0.00	9,178.40 R	ST GEORGES CRYPT	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	Code 299	07/06/2021	2106-18327	0.00	2,160.00 R	St Gregory the Great Cath Academy Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	2,280.00 R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	315.00 R	St Gregory The Great Cath Academy Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	07/06/2021	2106-18330 2106-18331	0.00	495.00 R 2.310.00 R	St Gregory the Great Catholic Academy St Gregory The Great Catholic Academy	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	300.00 R	St Gregory The Great Catholic Academy	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-18333	0.00	75.00 R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-18334	0.00	950.94 R	St Luke's Community and Regeneration	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	14/06/2021 28/06/2021	2106-18335	0.00	1,179.55 R	St Luke's Community and Regeneration	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Recycling & Reuse Charges Sheltered Accommodation	569	28/06/2021		0.00	939.03 R 3,900.00 R	St Luke's Community and Regeneration St Matthews Court	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2106-18338	0.00	736.97 R	St Vincent De Paul Society	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/06/2021	2106-18339	0.00	603.88 R	St Vincent De Paul Society	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/06/2021		0.00	451.12 R	St Vincent De Paul Society	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 574	23/06/2021		0.00	15,843.40 R	St. Luke's Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	23/06/2021	2106-18342 2106-18343	0.00	1,904.60 R 11,169.75 R	St. Luke's Nursing Home St. Luke's Nursing Home	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-18344	0.00	1,026.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18345	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	1,043.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	04/06/2021	2106-18347 2106-18348	0.00	250.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	1,045.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-18351	0.00	250.00 R	Stacy Betts T/a Stacy Betts Hair	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2021		0.00	31.67 R	Stage 84 Performing Arts	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/06/2021		0.00	3,397.50 R	STAGE ONE CREATIVE SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	25/06/2021	2106-18354 2106-18355	0.00	377.50 R 500.00 R	STAGE ONE CREATIVE SERVICES LTD Stagecoach Leeds Morley	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	1.451.00 R	Stanley Grange	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021		0.00	4,969.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021		0.00	4,549.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021		0.00	3,213.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	04/06/2021 10/06/2021		0.00	3,680.00 R 5,259.00 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	878.14 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-18363	0.00	370.21 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-18364	0.00	270.34 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	878.14 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	177.31 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/06/2021 06/05/2021		0.00	878.14 R 21.75 R	STANNAH LIFT SERVICES LTD Stantons (Leeds) Ltd	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/05/2021		0.00	10.00 R	Stantons (Leeds) Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021		0.00	337.65 R	STANTONS LEEDS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021		0.00	8.00 R	STANTONS LEEDS LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		2106-18372	0.00	192.40 R	STANTONS LEEDS LTD	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2021	2106-18373 2106-18374	0.00	52.40 R 70.00 R	STANTONS LEEDS LTD STANTONS LEEDS LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Naterials Operational Furniture And Equipment	203	24/06/2021		0.00	11.00 R	STANTONS LEEDS LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/05/2021		0.00	8.61 R	Staples	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	05/05/2021		0.00	5.45 R	Starbucks	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256	06/05/2021		0.00	6.25 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Recreation	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	13/05/2021	2106-18379 2106-18380	0.00	6.71 R 6.12 R	Starbucks Starbucks	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Subsistence	256		2106-18381	0.00	12.92 R	Starbucks	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	27/05/2021		0.00	8.40 R	Starbucks	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256	15/05/2021		0.00	11.05 R	Starbucks Coffee	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Subsistence	256		2106-18384	0.00	9.40 R	Starbucks Leeds	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Consultancy Services Grant Related Expenditure	259 290	11/06/2021 16/06/2021	2106-18385 2106-18386	0.00	25,000.00 R 500.00 R	Starks Consulting Ltd Starry Eyed Entertainment Ltd	No No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021		0.00	300.00 R	STATION ALLOTMENTS ASSOCIATION	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	23/06/2021		0.00	3,929.80 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-18389	0.00	7,859.60 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021		0.00	25,103.56 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Premises	Residential Maintenance Of Buildings	580 101	23/06/2021 09/05/2021		0.00	3,506.80 R 48.46 R	STAVELEY BIRKLEAS NURSING HOME Stax Trade Centres Ltd	No Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Stav Beautiful	No
Leeds City Council	30/06/2021 Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	29/06/2021		0.00	14,940.00 C	STCS Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	500.00 R	Stead and Co (UK) Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Human Resources Leeds Building Services	Employees Supplies and Services	Study Books & Equipment	72	16/06/2021		0.00	95.99 R	STEAMING LTD Steam Flectric Co Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	28/06/2021	2106-18397 2106-18398	0.00	225.00 R 250.00 R	STECAR LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	931.00 R	Steffco Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	136.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021		0.00	258.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	09/06/2021 23/06/2021		0.00	445.23 R 2,410.56 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-18405	0.00	-0.01 R	Step Ahead Home Care Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-18406	0.00	9,197.10 R	Step Ahead Home Care Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-18407	0.00	167.40 R	Step Ahead Home Care Services	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-18408	0.00	28,387.17 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	30/06/2021	2106-18409 2106-18410	0.00	2,577.96 R 7,683.68 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Realth 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575		2106-18411	0.00	669.60 R	Step Ahead Home Care Services	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Steph Needley - Travel Counsellor	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-18413	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18414	0.00	756.41 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-18415 2106-18416	0.00	1,461.09 R 250.00 R	REDACTED PERSONAL DATA Stephanie L White	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-18416	0.00	250.00 R 25.00 R	Stephanie L White REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2106-18418	0.00	250.00 R	Stephanie McMillan	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18419	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-18420	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Section 17	551 551	11/06/2021		0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2106-18422 2106-18423	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18424	0.00	470.34 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	<b>Code</b> 511	04/06/2021	2106-18425	0.00	426.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-18426	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-18427	0.00	1,100.00		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 Other Hired And Contracted Services	298 265	16/06/2021	2106-18428 2106-18429	0.00	500.00 325.00		REDACTED PERSONAL DATA Stephen Hart	No No
Leeds City Council	30/06/202	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-18430	0.00	136.39		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18431	0.00	100.00		Stephen Thomas	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		2106-18432 2106-18433	0.00	5,058.00 5,058.00		STEPHENSON BROS (HAULAGE) LTD STEPHENSON BROS (HAULAGE) LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-18434	0.00	209.04		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18435	0.00	12,175.80		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Transport	Grant Related Expenditure Car & Motorcycle Allowances	290 311		2106-18436 2106-18437	0.00	250.00 70.20		Steve Charles O'Callaghan REDACTED PERSONAL DATA	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/06/2021	2106-18438	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-18439	0.00	250.00	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 Computer Software & Equipment	298 214	28/06/2021 15/05/2021	2106-18440 2106-18441	0.00	500.00 22.80		REDACTED PERSONAL DATA Stk*shutterstock	No Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-18442	0.00	4,990.41		STM 360 Limited	No
Leeds City Council	30/06/202	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	03/06/2021	2106-18443	0.00	28,728.53	С	STM 360 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	08/06/2021 15/06/2021	2106-18444 2106-18445	0.00	19,790.27 2,581.69		STM 360 Limited STM 360 Limited	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	22/06/2021	2106-18445	0.00	4,267.24		STM 360 Limited STM 360 Limited	No
Leeds City Council	30/06/202	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-18447	0.00	8,894.97		STM 360 Limited	No
Leeds City Council		City Development	Asset Management	Capital	CONSTRUCTION	3	11/06/2021	2106-18448	0.00	32,070.36		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		2106-18449 2106-18450	0.00	30,387.07 14.358.94		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	23/06/2021	2106-18450	0.00	1.957.70		Stone Gables Residential Home	No
Leeds City Council	30/06/202	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021	2106-18452	0.00	2,268.00	R	Stone Gables Residential Home	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-18453	0.00	114.00		Store First	Yes
Leeds City Council Leeds City Council		City Development Resources and Housing	Economic Development Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205		2106-18454 2106-18455	0.00	500.00 120.00		Stories Of I Do Limited Storm Environmental I td	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Postages	212	25/06/2021	2106-18456	0.00	51.18		Storm Environmental Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-18457	0.00	471.00		Stratford-upon-Avon Butterfly Farm	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-18458	0.00	201.00		Stratford-upon-Avon Butterfly Farm	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	17/06/2021 30/06/2021	2106-18459 2106-18460	0.00	916.25 471.00		Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-18461	0.00	570.40		Streamline Charges	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263		2106-18462	0.00	4,358.85		Streamline Charges	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-18463	0.00	1,712.95		Streamline Charges	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	21/06/2021 21/06/2021	2106-18464 2106-18465	0.00	1,047.24 6,359.00		Streamline Charges Streamline Charges	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		2106-18466	0.00	2,427.45		Streamline Charges	No
Leeds City Council		Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-18467	0.00	50.53		Streamline Charges	No
Leeds City Council		Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/06/2021	2106-18468	0.00	3,143.03		Streamline Charges	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21/06/2021 02/06/2021	2106-18469 2106-18470	0.00	2,047.18 209.04		Streamline Charges STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18471	0.00	10,258.00		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	30/06/202	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/05/2021	2106-18472	0.00	17.68	R	Streamyard.Com	Yes
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/06/2021	2106-18473	0.00	4,225.00		Stroma Specialist Access Limited	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	104 290	25/06/2021 29/06/2021	2106-18474 2106-18475	0.00	7,304.64 500.00		Stroma Specialist Access Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-18476	0.00	800.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-18477	0.00	400.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550		2106-18478 2106-18479	0.00	400.00 400.00		REDACTED PERSONAL DATA 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		2106-18480	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-18481	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/202		Insurance	Supplies and Services	Insurance Claims	248		2106-18482	0.00	982.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Grant Related Expenditure	267 290	16/06/2021	2106-18483 2106-18484	0.00	500.00 500.00		STUDIO BELLY TIMBER LTD Studioslo 7.20	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-18485	0.00	2,374.00		Stuffed Sandwich Bar	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2021	2106-18486	0.00	5.29		Subway 27995 Butt Ln-Puds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-18487	0.00	3.98		Subway 35073 White Rose C	Yes
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	04/06/2021 29/06/2021	2106-18488 2106-18489	0.00	3,510.00 250.00		Successful Events Limited Suckie Dasanjh	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-18490	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-18491	0.00	250.00		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	22/06/2021 04/06/2021	2106-18492 2106-18493	0.00	25.00 173.94		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-18494	0.00	250.00		Sue Speight Driving School	No
Leeds City Council	30/06/202	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18495	0.00	347.88		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-18496	0.00	300.00		Sugare & Co	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	Section 17 Home Care	551 568	03/06/2021 04/06/2021	2106-18497 2106-18498	0.00	942.48 4.910.10		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021	2106-18499	0.00	1,990.26		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	04/06/2021	2106-18500	0.00	1,590.96	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	Agency Payments	Home Care	568		2106-18501	0.00	4,288.68		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  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	04/06/2021	2106-18502 2106-18503	0.00	1,238.16 1,203.02		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-18504	0.00	403.20		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		2106-18505	0.00	73.92		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	04/06/2021	2106-18506	0.00	936.90		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Agency Payments Agency Payments	Home Care Residential	568 580	04/06/2021	2106-18507 2106-18508	0.00	588.00 1,819.50		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/06/202	Children and Families	Social Care	Agency Payments	Section 17	551	08/06/2021	2106-18509	0.00	5.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/202	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	10/06/2021	2106-18510	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/06/202	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supporting People - Spot Payments Section 17	515 551	10/06/2021 10/06/2021	2106-18511 2106-18512	0.00	2,096.00 1,134.64		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Section 17 Home Care	551 568	10/06/2021	2106-18512 2106-18513	0.00	1,134.64 5.009.82		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021	2106-18514	0.00	1,973.64		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	11/06/2021	2106-18515	0.00	1,560.72		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		2106-18516	0.00	4,486.84		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 Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/06/2021	2106-18517 2106-18518	0.00	2,598.72 1.172.55		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/06/2021	2106-18519	0.00	288.96		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	11/06/2021	2106-18520	0.00	73.92		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		2106-18521 2106-18522	0.00	887.04 613.20		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Legus City Council as Accountable Body	30/00/202	Cocidi Cervices FUCIEU DUQUEIS	565 FOLLEONIE MILL ESTURING DISSOURCE	regality rayindfills	Home Cale	300	11/00/2021	£100-10022	0.00	013.20	IX.	Sugarman meann and weindthy Ltd	NU

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	Code 515	17/06/2021	2106-18523	0.00	198.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	17/06/2021		0.00	1,914.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2021		0.00	1,090.32 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-18526	0.00	4,860.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021 18/06/2021		0.00	1,940.40 R 1,545.60 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	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021		0.00	4.303.20 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-18530	0.00	2,604.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-18531	0.00	1,164.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021		0.00	134.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	18/06/2021	2106-18533 2106-18534	0.00	403.20 R 73.92 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-18535	0.00	887.04 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021		0.00	588.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021		0.00	758.16 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/06/2021		0.00	4,656.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568		2106-18539	0.00	1,940.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	25/06/2021 25/06/2021		0.00	1,545.60 R 4,321.68 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/06/2021		0.00	2,553.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-18543	0.00	403.20 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/06/2021		0.00	73.92 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/06/2021		0.00	887.04 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	25/06/2021	2106-18546 2106-18547	0.00	588.00 R 39.00 R	Sugarman Health and Wellbeing Ltd Suk Fan Ng	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18548	0.00	35.40 R	Suk Fan Ng	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	25.50 R	Suk Fan Ng	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	25.50 R	Suk Fan Ng	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18551	0.00	9.00 R	Suk Fan Ng	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	30/06/2021 21/06/2021		0.00	25.50 R 49.99 R	Suk Fan Ng REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	13.40 R	Suleman Jan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	15.20 R	Suleman Jan	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021		0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021		0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021		0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550		2106-18559 2106-18560	0.00	118.80 R 13.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021		0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-18562	0.00	2,472.60 R	Summerfield House Nursing Home	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021		0.00	48.00 R	Sumup *kandy Kitchen Cre	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13/05/2021		0.00	99.00 R	Sumup *sumup Payments Li	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	511	26/05/2021 02/06/2021		0.00	1,200.00 R 3,553.68 R	Sumup *vortx Solutions L Sunbeams (Halton) LLP	Yes No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	18.437.64 R	Sunbeams (Halton) LLP	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18568	0.00	1,463.28 R	Sunbeams Day Nursery Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-18569	0.00	307.91 R	Sunbeams Day Nursery Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18570	0.00	18,321.68 R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-18571 2106-18572	0.00	975.52 R 21.278.66 R	SUNBEAMS LTD SUNBEAMS LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-18572	0.00	1.069.33 R	SUNBEAMS LTD	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	02/06/2021	2106-18574	0.00	57.42 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	115.77 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways	Transport	Plant Hire - By Directorate	305 315		2106-18576	0.00	-783.73 R 74.97 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	04/06/2021	2106-18577 2106-18578	0.00	658.33 R	Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/06/2021		0.00	62.04 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2106-18580	0.00	1,214.95 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2106-18581	0.00	1,301.14 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021 04/06/2021		0.00	749.65 R 749.65 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	04/06/2021		0.00	749.65 R 749.65 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18585	0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021 04/06/2021		0.00	201.43 R 55.00 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	760.72 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	277.11 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	90.99 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18593	0.00	90.99 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021	2106-18594 2106-18595	0.00	90.99 R 90.99 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18598	0.00	213.11 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	213.11 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021	2106-18600	0.00	196.87 R 749.65 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18602	0.00	196.87 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18603	0.00	196.87 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18604	0.00	46.55 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	638.00 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18606	0.00	277.11 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021	2106-18607 2106-18608	0.00	749.65 R 46.55 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	749.65 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18610	0.00	196.87 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18611	0.00	342.56 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	213.11 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021	2106-18613 2106-18614	0.00	54.71 R 302.96 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18615	0.00	302.96 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18616	0.00	206.80 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	54.70 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18618	0.00	168.65 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-18619 2106-18620	0.00	749.65 R 1,008.15 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
			Tanaport	Dy Directorate	303	0 1/00/2021	_100.10020	5.00	1,000.10 10		

Organisation Label	Effective Organisational Unit Date	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	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18621	0.00	646.34		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-18622	0.00	764.64 219.51		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	110.74		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18625	0.00	110.74		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18626	0.00	475.43		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18627	0.00	465.30		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	465.30		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-18629 2106-18630	0.00	110.74 110.74		Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18631	0.00	257.21		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18632	0.00	1,214.95	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	522.95		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Repairs to External Hire Vehicles	305 343		2106-18634 2106-18635	0.00	764.64 764.64		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18636	0.00	685.75		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021		0.00	720.86		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18638	0.00	408.05		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18639	0.00	1,564.04		Sunbelt Rentals Ltd Sunbelt Rentals I td	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/06/2021	2106-18640 2106-18641	0.00	1,034.00 1.034.00		Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18642	0.00	1.034.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18643	0.00	650.76	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18644	0.00	1,034.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-18645	0.00	72.38		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-18646 2106-18647	0.00	694.00 940.00		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18648	0.00	940.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021		0.00	940.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021		0.00	591.60		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18651	0.00	1,081.00		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/06/2021	2106-18652 2106-18653	0.00	1,081.00 1,081.00		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021		0.00	713.34		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18655	0.00	412.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18656	0.00	226.52	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18657	0.00	-110.74		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	11/06/2021	2106-18658 2106-18659	0.00	1,247.21 365.00		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		2106-18660	0.00	88.83		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-18661	0.00	40.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021		0.00	365.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-18663	0.00	721.60		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315		2106-18664 2106-18665	0.00	277.90 -33.60		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021		0.00	30.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-18667	0.00	42.50		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18668	0.00	15.00		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25/06/2021	2106-18669 2106-18670	0.00	-100.67 -110.60		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021		0.00	-15.00		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		2106-18672	0.00	93.06		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		2106-18673	0.00	97.29		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29/06/2021		0.00	84.60		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	29/06/2021	2106-18675 2106-18676	0.00	24.92 86.86		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18677	0.00	86.86		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-18678	0.00	715.58		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021		0.00	289.19		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2106-18680	0.00	197.40		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305		2106-18681 2106-18682	0.00	160.98 105.70		Sunbelt Rentals Ltd	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021		0.00	729.89		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		2106-18684	0.00	729.88		Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18685	0.00	1,932.00		Sunderland City Council	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509 509	21/06/2021	2106-18686 2106-18687	0.00	1,932.00 1,932.00		Sunderland City Council Sunderland City Council	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2106-18688	0.00	1,932.00		Sunderland City Council	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-18689	0.00	1,932.00	R	Sunderland City Council	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18690	0.00	1,932.00	R	Sunderland City Council	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/06/2021		0.00	1,932.00		Sunderland City Council	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 City Development 30/06/2021 Social Services Pooled Budgets	Employment & Skills  Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Contributions To Partnerships Residential	544 580	14/06/2021	2106-18692 2106-18693	0.00	1,010.75 20,648.20		Sunken Studio Ltd Sunnbyborough	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-18694	0.00	14,103.60		Sunningdale Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-18695	0.00	3,376.10		Sunningdale Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	3,643.72		Sunningdale Nursing Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-18697	0.00	3,819.48		Sunningdale Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580		2106-18698 2106-18699	0.00	1,542.48 8,345.60		SUNNINGDALE SPECIALIST CARE HOME SUNNYBANK	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18700	0.00	209.04		Sunnybank Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18701	0.00	3,293.26	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-18702	0.00	32,898.28		SUNNYDALE	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-18703 2106-18704	0.00	73,344.99		SUNNYFIELD SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570		2106-18704	0.00	8,250.69 2,060.09		Sunnyside Nursing Home Crossgates Sunnyview	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2106-18706	0.00	9,315.72		SUNNYVIEW	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-18707	0.00	10,377.61	R	Sunnyview	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-18708	0.00	25,583.82		Sunnyview	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-18709 2106-18710	0.00	22,915.77 1,931.90		Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-18710	0.00	14.274.40		Sunnywell Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-18712		3,990.20		Sunrise Operations Sonning Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-18713	0.00	8,570.64	R	Sunshine Community Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18714		13,393.38		Sunshine Community Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 290		2106-18715 2106-18716		615.81 500.00		Sunshine Community Nursery Super Fast Pass Limited	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		2106-18717	0.00	87.98		Superlec	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-18718		2,900.00		Superstat Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-18719	0.00	250.00 R	Supreme Parties 7 Mascots C.I.C	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Benefits, Welfare and Poverty Other Adult Services	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580		2106-18720 2106-18721	0.00	500.00 R 2.620.08 R	REDACTED PERSONAL DATA Surecare North Leeds	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-18722	0.00	25,212.03 R	SureCare North Leeds Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-18723	0.00	8,418.95 R	SureCare North Leeds Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2106-18724	0.00	391.20 R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548		2106-18725 2106-18726	0.00	10.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-18727	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-18728	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-18729	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		2106-18730 2106-18731	0.00	62.40 R 347.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations  Services Rendered By Other Organisations	511		2106-18732	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18733	0.00	869.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18734	0.00	463.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2106-18735 2106-18736	0.00	150.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551		2106-16736	0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-18738	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-18739	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Services	265 511		2106-18740	0.00	408.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	551		2106-18741 2106-18742	0.00	391.36 R 50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-18743	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18744	0.00	139.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Postages	212		2106-18745	0.00	29.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212		2106-18746 2106-18747	0.00	19.99 R 19.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18748	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-18749	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-18750	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-18751	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290		2106-18752 2106-18753	0.00	231.92 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265		2106-18754	0.00	1,321,284.10 R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-18755	0.00	479.00 R	SUTCLIFFE PLAY LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18756	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277		2106-18757 2106-18758	0.00	15.00 R 11.40 R	REDACTED PERSONAL DATA Suzanne Abad Vergara	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18759	0.00	27.00 R	Suzanne Abad Vergara	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-18760	0.00	18.00 R	Suzanne Abad Vergara	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18761	0.00	27.00 R	Suzanne Abad Vergara	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-18762 2106-18763	0.00	9.00 R 19.50 R	Suzanne Abad Vergara Suzanne Abad Vergara	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-16763	0.00	27.00 R	Suzanne Abad Vergara Suzanne Abad Vergara	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-18765	0.00	12.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	01/06/2021	2106-18766	0.00	5.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549 548		2106-18767	0.00	6.49 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Direct Work	548 549		2106-18768 2106-18769	0.00	5.00 R 5.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-18770	0.00	18.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18771	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Licences	266		2106-18772	0.00	31.60 R	Swarcliffe Childrens	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Employment & Skills	Supplies and Services Supplies and Services	Grant Related Expenditure College Contracts	290 276		2106-18773 2106-18774	0.00	250.00 R 55,112.50 R	Swarcliffe Motoring SWARTHMORE EDUCATION CENTRE	No No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-18775	0.00	4,500.00 C	Sweco UK Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18776	0.00	1,993.92 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18777	0.00	14,437.02 R	Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-18778 2106-18779	0.00	3,402.00 R 250.00 R	Sweet Peas Day Care & Teaching Sweet Revolution Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-18779	0.00	243.64 R	Swell Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-18781	0.00	47.59 R	Swell Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-18782	0.00	6.64 R	Swell Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		2106-18783 2106-18784	0.00	4.92 R 207.91 R	Swell Uk Swell Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-16764	0.00	207.91 R 180.00 R	Swell UK Ltd	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18786	0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18787	0.00	1,078.56 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18788 2106-18789	0.00	746.97 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18789	0.00	746.97 R 794.50 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18791	0.00	672.28 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18792	0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18793	0.00	746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18794 2106-18795	0.00	746.97 R 715.47 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18796	0.00	864.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/06/2021	2106-18797	0.00	549.60 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18798	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	0 170072021	2106-18799 2106-18800	0.00	620.97 R 558.88 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements	509 507	04/06/2021		0.00	558.88 K 610.65 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/06/2021	2106-18802	0.00	988.56 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18803	0.00	558.88 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18804	0.00	829.99 R 1.078.56 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2021 11/06/2021	2106-18805 2106-18806	0.00	1,078.56 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18807	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18808	0.00	794.50 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18809	0.00	672.28 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18810 2106-18811	0.00	634.90 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18812	0.00	746.97 R 746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-18813	0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18814	0.00	864.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Independent Fostering Agencies	507 509		2106-18815 2106-18816	0.00	769.44 R 643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
20003 Oily Council	50, 50, 202 i Oringron and Families	Journ Care	, Money Laymonto	masperiatric i ostornių zigdilotės	509	11/00/2021	-100-10010	0.00	040.00 N	STATE OF THE OFFICE LID	.40

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	11/06/2021	2106-18817	0.00	620.97	P	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/06/2021		0.00	854.91		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/06/2021		0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18820	0.00	829.99		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18/06/2021	2106-18821 2106-18822	0.00	1,078.56 746.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/06/2021		0.00	794.50		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/06/2021	2106-18824	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18825	0.00	634.90		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18826	0.00	746.97 746.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18/06/2021	2106-18827 2106-18828	0.00	746.97		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18829	0.00	988.56		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/06/2021	2106-18830	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18831	0.00	643.93		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18832 2106-18833	0.00	620.97 558.88		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18834	0.00	558.88		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18835	0.00	829.99		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18836	0.00	1,078.56		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18837	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18838 2106-18839	0.00	794.50 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18840	0.00	634.90		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-18841	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18842	0.00	746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18843 2106-18844	0.00	715.47 864.99		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-18845	0.00	769.44		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18846	0.00	643.93		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-18847	0.00	620.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021		0.00	854.91		SWIIS FOSTER CARE LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-18849 2106-18850	0.00	654.00 1,075.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-18851	0.00	895.04		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/06/2021		0.00	1,075.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-18853	0.00	895.04		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-18854	0.00	895.04		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2106-18855 2106-18856	0.00	1,075.00 895.04		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-18857	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-18858	0.00	150.00		Swim England Trading Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-18859	0.00	2,880.00		Swimprint	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts Miscellaneous	Internal Recharges	Legal Disbursements	411		2106-18860	0.00	22,550.00		Swinburne Maddison Llp Swinnow Community Centre	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290		2106-18861 2106-18862	0.00	229.99 500.00		Swish Tech Ltd	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-18863	0.00	275.00		Switch2 Energy Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	04/06/2021	2106-18864	0.00	1,722.50	R	Switch2 Energy Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-18865	0.00	520.00		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2106-18866 2106-18867	0.00	3,709.26 3,022.75		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-18868	0.00	600.00		Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/06/2021	2106-18869	0.00	125.00		Switch2 Energy Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2106-18870	0.00	12.55		Swithens Farm Shop	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284 544		2106-18871	0.00	5.40		Swithens Farm Shop	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Employment & Skills Economic Development	Agency Payments Supplies and Services	Contributions To Partnerships Consultancy Services	5 <del>44</del> 259		2106-18872 2106-18873	0.00	1,951.91 4.141.00		Swithens Farm Shop Ltd Swush Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-18874	0.00	5,238.51		Sydmar Lodge Care Home	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-18875	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-18876	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-18877 2106-18878	0.00	13.50 18.00		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18879	0.00	18.00		Sveda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18880	0.00	27.00		Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18881	0.00	28.50		Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18882	0.00	36.00		Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-18883 2106-18884	0.00	18.00 31.50		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18885	0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-18886	0.00	21.00	R	Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18887	0.00	13.50		Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-18888 2106-18889	0.00	18.00 18.00		Syeda Shopna Begum	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	30/06/2021		0.00	18.00		Syeda Shopna Begum Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18891	0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18892	0.00	18.00		Syeda Shopna Begum	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18893	0.00	18.00		Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/06/2021	2106-18894 2106-18895	0.00	800.00 18.00		Sylvia G Barber Sylvia Saddik-Ibrahim	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18896	0.00	13.50		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18897	0.00	22.50	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18898	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-18899	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Digital and Information Services Communities	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277		2106-18900 2106-18901	0.00	430.00 445.00		SYMOLOGY LIMITED Synergy Language Services Limited	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-18901	0.00	65.00		Systemair Fans & Spares	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-18903	0.00	209.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18904	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-18905 2106-18906	0.00	209.04 521.82		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2106-18906	0.00	521.82 8.04		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	07/05/2021	2106-18908	0.00	11.73		T K Maxx	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18909	0.00	9.00	R	T KIANI	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-18910	0.00	18.00	R	TKIANI	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Quality Assurance And Other Accreditatio Quality Assurance And Other Accreditatio	220 220	03/06/2021	2106-18911 2106-18912	0.00	962.00		T Kirk Forestry T Kirk Forestry	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	220 511		2106-18912	0.00	1,443.00 173.94		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-18914	0.00	500.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	<b>Code</b> 511		2106-18915	0.00	627.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18916	0.00	1,043.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	09/06/2021	2106-18917 2106-18918	0.00	10,000.00 R 480.00 R	T S Oguz T.J. Knowles T/A Airedale Movers	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021		0.00	350.00 R	T.J. Knowles T/A Airedale Movers	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	06/05/2021		0.00	5.60 R	Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Subsistence Grant Related Expenditure	256 290	07/05/2021 21/06/2021		0.00	4.32 R 500.00 R	Tafzalhshah Ltd Tahir Razag	Yes No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	500.00 R	Tahlia Walker	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	Tahlia Walker	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021	2106-18925 2106-18926	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA Taiamal Hussain	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-18927	0.00	6,833.40 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021		0.00	291.12 R	Tamar Care North Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 09/06/2021		0.00	25.50 R 28.50 R	Tamas Istvan Tamas Istvan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-18931	0.00	36.00 R	Tamas Istvan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	18.00 R	Tamas Istvan	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 30/06/2021		0.00	18.00 R 25.50 R	Tamas Istvan Tamas Istvan	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265		2106-18935	0.00	115,080.00 R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	500.00 R	Tamina Hanif	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Benefits, Welfare and Poverty Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Nursing Care Dementia	290 574	30/06/2021 23/06/2021		0.00	500.00 R 3,061.68 R	REDACTED PERSONAL DATA TANCRED HALL NURSING CENTRE	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/05/2021		0.00	212.90 R	Tango Books Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/06/2021 29/06/2021		0.00	250.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-18943	0.00	209.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management Economic Development	Supplies and Services	Publication And Promotion Grant Related Expenditure	267	11/06/2021		0.00	30.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services Capital	OTHER COSTS	290 7	21/06/2021 23/06/2021		0.00	2.100.00 K	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/06/2021	2106-18948	0.00	438.33 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	01/06/2021 01/06/2021		0.00	1,075.59 R 37.50 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-18950	0.00	761.54 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021		0.00	49.00 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021		0.00	2,226.03 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/06/2021 01/06/2021		0.00	9,621.26 R 328.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021		0.00	17.40 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	04/06/2021		0.00	14,742.40 C	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	04/06/2021 04/06/2021		0.00	6,671.19 R 6.888.08 C	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18960	0.00	4,105.52 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18961	0.00	37.50 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/06/2021 04/06/2021		0.00	922.49 R 20.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-18963 2106-18964	0.00	1.255.18 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2021	2106-18965	0.00	512.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/06/2021 10/06/2021		0.00	78.20 R 631.06 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-18967	0.00	415.30 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2021	2106-18969	0.00	99.60 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2021		0.00	794.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/06/2021 10/06/2021		0.00	995.32 R 10.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18973	0.00	1,500.00 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021		0.00	419.48 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/06/2021 11/06/2021		0.00	111.54 R 1,232.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18977	0.00	1,285.20 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021		0.00	724.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	11/06/2021 15/06/2021		0.00	48.60 R 1,985.98 C	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021		0.00	2,845.69 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021		0.00	145.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	754.83 R 1,856.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18985	0.00	804.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021	2106-18986	0.00	1,353.74 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021		0.00	1,133.78 R 214.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2021		0.00	11.27 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	2106-18990	0.00	641.17 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/06/2021 17/06/2021		0.00	60.20 R 1,071.13 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-18992	0.00	1,071.13 R 355.79 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18994	0.00	1,850.69 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18995	0.00	709.72 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/06/2021 17/06/2021		0.00	929.63 R 19.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	2106-18998	0.00	1,136.83 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-18999	0.00	1,009.60 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/06/2021	2106-19000 2106-19001	0.00	1,123.08 R 4,111.14 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2106-19001	0.00	1,039.58 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-19003	0.00	994.73 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19004 2106-19005	0.00	2,788.89 R 418.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2106-19005	0.00	1,715.94 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-19007	0.00	2,876.90 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/06/2021 18/06/2021	2106-19008 2106-19009	0.00	750.00 R 1,110.86 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19009	0.00	1,110.86 R 426.97 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-19011	0.00	90.20 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-19012	0.00	1,717.89 R	Tarmac Trading Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19013	0.00	69.60 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2106-19014 2106-19015	0.00	642.60 R 60.00 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		2106-19016	0.00	2,107.60 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19017	0.00	36.65 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19018	0.00	2,214.45 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		2106-19019	0.00	1,104.74 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19020 2106-19021	0.00	1,345.54 R 25.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19022	0.00	868.91 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19023	0.00	26.40 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2106-19024	0.00	1,087.94 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205		2106-19025 2106-19026	0.00	1,413.98 R 1,396.58 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19027	0.00	1,636.49 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19028	0.00	61.00 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19029	0.00	804.23 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19030 2106-19031	0.00	102.50 R 982.46 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19032	0.00	12.40 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19033	0.00	1,040.57 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		2106-19034	0.00	1,860.68 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		2106-19035 2106-19036	0.00	59.00 R 489.46 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19037	0.00	90.60 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19038	0.00	1,685.04 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19039	0.00	58.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19040 2106-19041	0.00	1,379.29 R 33.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19042	0.00	922.49 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-19043	0.00	20.80 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-19044 2106-19045	0.00	1,061.96 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19045 2106-19046	0.00	1,094.05 R 1,497.97 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19047	0.00	90.20 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19048	0.00	492.75 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19049	0.00	90.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021 25/06/2021	2106-19050	0.00	649.74 R 59.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19052	0.00	163.50 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-19053	0.00	1,359.60 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19054	0.00	631.06 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19055 2106-19056	0.00	771.12 R 42.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19057	0.00	998.17 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19058	0.00	10.20 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19059	0.00	659.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19060 2106-19061	0.00	70.00 R 642.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Materials	205		2106-19062	0.00	60.00 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-19063	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-19064	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-19065 2106-19066	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Social Care	Agency Payments	Section 17	551		2106-19067	0.00	8.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19068	0.00	2,531.00 R	Taste Cuisine Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19069	0.00	61.30 R	Tatjana Rafiq	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-19070 2106-19071	0.00	18.00 R 27.00 R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19071	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19073	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19074	0.00	18.00 R	Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-19075 2106-19076	0.00	9.00 R 13.50 R	Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19077	0.00	13.50 R	Tauhida Mahmud	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19078	0.00	22.50 R	Tauhida Mahmud	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	PFI Unitary Charges	278		2106-19079	0.00	1,456,905.43 R	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Learning Places Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2106-19080 2106-19081	0.00	1,048.20 C 143.880.49 C	TAY VALLEY LIGHTING ( LEEDS ) LTD TAY VALLEY LIGHTING ( LEEDS ) LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-19082	0.00	9,613.57 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-19083	0.00	73,229.15 R	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	CONSTRUCTION Other Hired And Contracted Services	3		2106-19084	0.00	2,196.56 C	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Supplies and Services Capital	Other Hired and Contracted Services CONSTRUCTION	265		2106-19085 2106-19086	0.00	4,406.03 R 110,631.86 C	TAY VALLEY LIGHTING ( LEEDS ) LTD TAY VALLEY LIGHTING ( LEEDS ) LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-19087	0.00	36,875.54 R	TAY VALLEY LIGHTING ( LEEDS ) LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19088	0.00	4,002.00 R	Tayler Beers Limited	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Teaching Materials	202 634		2106-19089	0.00	524.85 R	TAYLOR AND FRANCIS REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	290		2106-19090 2106-19091	0.00	50.00 R 500.00 R	Taylors Bookmakers Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203		2106-19092	0.00	195.00 R	TCS Finishing Solutions Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	00/00/2021	2106-19093	0.00	240.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2106-19094	0.00	72.64 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19095 2106-19096	0.00	128.20 R 23.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19097	0.00	66.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-19098	0.00	66.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2106-19099 2106-19100	0.00	276.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19100	0.00	412.78 R 110.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-19102	0.00	95.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19103	0.00	124.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19104	0.00	44.00 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19105 2106-19106	0.00	214.00 R 66.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19107	0.00	66.00 R	TD Shutter Services Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-19108	0.00	155.00 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19109 2106-19110	0.00	125.00 R 68.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Legus City Council	50/50/2021 Resources drid Flousing	Leeds Building Services	oupplies and Services	Operational materials	205	03/00/2021	2100-19110	0.00	7 UU.OU	12 Shaker Services Eta	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	04/06/2021	2106-19111	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-19112	0.00	95.00	R	TD Shutter Services Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-19113	0.00	1,275.00		TD Shutter Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2106-19114 2106-19115	0.00	2,470.46 2,363.57		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2106-19116	0.00	1,897.32		TeacherActive Limited	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-19117	0.00	387.60		Teal & Mackrill Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-19118	0.00	3,289.50		Team Fostering	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Independent Fostering Agencies General Amenity For Clients/Residents	509 285		2106-19119 2106-19120	0.00	3,289.50 50.95		Team Fostering Teamsport	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-19120	0.00	600.00		Technical Outdoor Solutions Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214		2106-19122	0.00	1,874.97		TECHNOGYM UK LTD	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19123	0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19124	0.00	18.00		TECLE GHIRMAI DESTA	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	07/06/2021	2106-19125 2106-19126	0.00	27.00 27.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19127	0.00	22.50		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-19128	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			0.00	18.00		TECLE GHIRMAI DESTA	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	07/06/2021	2106-19130 2106-19131	0.00	18.00 9.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19131	0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021		0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19135	0.00	21.00		TECLE GHIRMAI DESTA	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		2106-19136 2106-19137	0.00	18.00 9.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19137	0.00	9.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19139	0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19140	0.00	27.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	24/06/2021	2106-19141	0.00	27.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	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	277 277	24/06/2021	2106-19142 2106-19143	0.00	18.00 36.00		TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19144	0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19145	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19146	0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290		2106-19147 2106-19148	0.00	18.00 500.00		TECLE GHIRMAI DESTA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	01/06/2021		0.00	6,000.00		Telescope Studios Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2021	2106-19150	0.00	1,141.00		Teleshore UK Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	500.00		TEMPLAR GRAPHICS	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-19152	0.00	494.73		TEMPLEGATE TINY TOTS	No
Leeds City Council Leeds City Council	30/06/2021	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/06/2021	2106-19153 2106-19154	0.00	985.30 7,404.04		TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/06/2021		0.00	401.01		Tennants UK Ltd	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2106-19156	0.00	903.76		Tennants UK Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-19157	0.00	22.75		Tenpin	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Direct Work	548 549	25/05/2021 11/05/2021		0.00	23.99 29.40		Tenpin Tenpin.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	11/05/2021	2106-19159	0.00	28.35		Tenpin.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2106-19161	0.00	32.90		Tenpin.Co.Uk	Yes
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-19162	0.00	1,155.94		TERBERG MATEC UK	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-19163	0.00	96.14		TERBERG MATEC UK TERBERG MATEC UK	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		2106-19164 2106-19165	0.00	187.50 455.20		TERBERG MATEC UK	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-19166	0.00	233.50		TERBERG MATEC UK	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00		TERESA HONEYCOMBHAIR LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-19168	0.00	429.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities and Environment	Economic Development Environmental Health	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277		2106-19169 2106-19170	0.00	250.00 19,842.00		Teri Connolly Terminix Uk Limited	No No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/06/2021		0.00	23,639.00		Terminix Uk Limited	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/06/2021	2106-19172	0.00	15,358.00		Terminix Uk Limited	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		2106-19173	0.00	21,055.00		Terminix Uk Limited	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277		2106-19174	0.00	16,977.00		Terminix Uk Limited	No
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85	28/06/2021 25/06/2021		0.00	1,260.00 55.00		Terraclean Decoke REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-19177	0.00	1,668.05		Terrence Malone	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-19178	0.00	10,764.00	R	TERRY GROUP LTD	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-19179	0.00	11,629.00		TERRY GROUP LTD	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-19180	0.00	949.05		TES Global Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		2106-19181 2106-19182	0.00	949.05 759.05		TES Global Limited TES Global Limited	No No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-19183	0.00	1,234.05		TES Global Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021		0.00	1,234.05	R	TES Global Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021		0.00	949.05		TES Global Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		2106-19186 2106-19187	0.00	999.00 1.234.05		TES Global Limited TES Global Limited	No No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/06/2021	2106-19188	0.00	-1,538.05		TES Global Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-19189	0.00	1,538.05	R	TES Global Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/06/2021	2106-19190	0.00	1,234.05		TES Global Limited	No
Leeds City Council		Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-19191	0.00	949.05		TES Global Limited	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Shared Services Other Adult Services	Employees Supplies and Services	Recruitment Advertising Grant Related Expenditure	80 298	25/06/2021 11/05/2021	2106-19192 2106-19193	0.00	1,234.05 450.00		TES Global Limited Tesco Gift Card	No Yes
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298		2106-19193	0.00	10.00		Tesco Gift Card	Yes
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/06/2021	2106-19195	0.00	2,546.40	R	Tesco Insurance	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2021	2106-19196	0.00	39.98	R	Tesco Online	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2106-19197	0.00	19.99		Tesco Online	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Car Parking Services Parks and Countryside	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231		2106-19198 2106-19199	0.00	5.33 21.05		Tesco Pfs 5577 Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-19199	0.00	154.26		Tesco Store 2808	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-19201	0.00	112.65	R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2106-19202	0.00	4.40		Tesco Store 2814	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Holidays- Service Users Food & Drink	284 231	05/05/2021	2106-19203 2106-19204	0.00	7.00 7.06		Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634	08/05/2021		0.00	20.10		Tesco Store 2814	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/05/2021	2106-19206	0.00	6.59	R	Tesco Store 2814	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2021	2106-19207	0.00	12.70	R	Tesco Store 2814	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-19208	0.00	200.00	K	Tesco Stores 5060	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	<b>Code</b> 231	03/05/2021	2106-19209	0.00	1.30 R	Tesco Stores 5188	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-19210	0.00	4.15 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	23/05/2021	2106-19211 2106-19212	0.00	5.60 R 26.25 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2021		0.00	4.25 R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021	2106-19214	0.00	8.20 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2021	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Children's Homes Clothing Allowance	285 608	10/05/2021	2106-19215 2106-19216	0.00	20.49 R 9.24 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/05/2021		0.00	2.25 R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/05/2021	2106-19218	0.00	2.49 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/05/2021	2106-19219	0.00	7.12 R 9.98 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	20/05/2021 21/05/2021		0.00	16.62 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-19222	0.00	5.28 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021		0.00	8.99 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	27/05/2021 21/06/2021		0.00	14.95 R 250.00 R	Tesco Stores 5597 REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-19227	0.00	500.00 R	Tesfamariam Teweldebrhan	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	29/06/2021 29/06/2021	2106-19228 2106-19229	0.00	500.00 R 250.00 R	Tesfay Mola REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Highways	Capital Capital	OTHER COSTS	7	28/06/2021		0.00	22,240.56 C	Tetra Tech Environment Planning	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-19231	0.00	5,685.39 R	TF Solutions	No
Leeds City Council		Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	23/06/2021 11/05/2021	2106-19232 2106-19233	0.00	592.00 R 24.35 R	TG Fisheries Trading as Martin & Co Tgc Whinmoor	No Yes
Leeds City Council Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-19233	0.00	24.35 R 13.50 R	Thacha Muldowney	No.
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19235	0.00	36.00 R	Thacha Muldowney	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-19236	0.00	18.00 R	Thamanna Trishna	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	07/06/2021 17/06/2021	2106-19237 2106-19238	0.00	27.00 R 27.00 R	Thamanna Trishna Thamanna Trishna	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19239	0.00	18.00 R	Thamanna Trishna	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19240	0.00	9.00 R	Thamanna Trishna	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	Bought In Professional Services Nursing Home	277 570	30/06/2021		0.00	18.00 R 4.698.00 R	Thamanna Trishna Thames House	No No
Leeds City Council		City Development	Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	23/06/2021 24/06/2021	2106-19242 2106-19243	0.00	4,696.00 R 250.00 R	The Accounting Guru	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89	30/06/2021	2106-19244	0.00	1,270.00 R	The Association Of Decentralised Energy	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/06/2021		0.00	1,332.24 R	The Avalon Group	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	17/06/2021 02/06/2021		0.00	813.80 R 418.08 R	The Avalon Group The Barn Club	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	1,333.54 R	The Barn Club	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/06/2021		0.00	1,100.00 R	The Base Community Hub Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Day Centre Grant Related Expenditure	564 290	09/06/2021 23/06/2021		0.00	1,050.00 R 250.00 R	The Base Community Hub Ltd The Beauty Spot	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-19252	0.00	250.00 R	The Beauty Spot	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-19253	0.00	500.00 R	The Big Blue Swim	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	14/06/2021 04/06/2021	2106-19254 2106-19255	0.00	1,814.00 R 7,375.05 R	The Big Hoo-Ha Company The Bishop Wheeler Catholic	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-19256	0.00	7,375.05 R 345.00 R	The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19257	0.00	6,000.00 R	The Breathe Network Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential	580	23/06/2021 04/06/2021	2106-19258	0.00	124,605.80 R 700.00 R	The Bridge The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Schools related grant expenditure	298 299	04/06/2021	2106-19259 2106-19260	0.00	330.00 R	The Brigshaw Learning Partnership	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-19261	0.00	480.00 R	The Brigshaw Learning Partnership	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-19262	0.00	570.00 R	The Brigshaw Learning Partnership	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	Schools related grant expenditure Schools related grant expenditure	299 299	08/06/2021	2106-19263 2106-19264	0.00	900.00 R 1.290.00 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/06/2021	2106-19265	0.00	2,715.00 R	The Brigshaw Learning Partnership	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	1,231.62 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	30/04/2021	2106-19267 2106-19268	0.00	277.08 R 407.36 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	30/04/2021	2106-19269	0.00	277.08 R	The Butlers Hotel	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	01/05/2021		0.00	407.36 R	The Butlers Hotel	Yes
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Subsistence Subsistence	256 256	01/05/2021 03/05/2021		0.00	407.36 R 277.08 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Subsistence	256	05/05/2021	2106-19272 2106-19273	0.00	407.36 R	The Butlers Hotel	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	05/05/2021	2106-19274	0.00	407.36 R	The Butlers Hotel	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence Subsistence	256	06/05/2021		0.00	407.36 R	The Butlers Hotel The Butlers Hotel	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Subsistence	256 256	10/05/2021 20/05/2021		0.00	277.08 R 277.08 R	The Butlers Hotel	Yes Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	20/05/2021	2106-19278	0.00	551.67 R	The Butlers Hotel	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	21/05/2021		0.00	551.67 R	The Butlers Hotel	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	22/05/2021 27/05/2021	2106-19280 2106-19281	0.00	472.50 R 472.50 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	250.00 R	The Candy Basket Leeds LTD	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2106-19283	0.00	2,277.00 R	The Cardigan Centre	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' Large Grants Projects	230 230		2106-19284 2106-19285	0.00	1,633.92 R 1.920.50 R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-19286	0.00	10,000.00 R	The Cda Organisation Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-19287	0.00	1,000.00 R	The Centre Of Advanced Dentistry Yorks	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-19288	0.00	1,010.75 R	The Centre Of Advanced Dentistry Yorks	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Economic Development	Agency Payments Supplies and Services	Contributions To Partnerships Grant Related Expenditure	544 290	28/06/2021 22/06/2021	2106-19289 2106-19290	0.00	1,000.00 R 250.00 R	The Centre Of Advanced Dentistry Yorks The Chaii Shack Ltd	No No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Conference Meetings	253	25/05/2021	2106-19291	0.00	62.50 R	The Chartered Institut	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-19292	0.00	6,000.00 R	The City Talking Inc Liimited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	07/06/2021 07/06/2021	2106-19293 2106-19294	0.00	3,715.53 R 4,746.63 R	The Coach House Care Home The Coach House Care Home	No No
Leeds City Council		Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	2,025.66 R	The Coach House Care Home	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-19296	0.00	244.00 R	The Columbaria Company	No
Leeds City Council	30/06/2021	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		2106-19297	0.00	66.00 R	The Columbaria Company	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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2021 11/06/2021		0.00	463.00 R 364.50 R	The Columbaria Company The Columbaria Company	No No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021	2106-19300	0.00	7,700.00 R	The Columbaria Company	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-19301	0.00	388.50 R	The Columbaria Company	No
Leeds City Council Leeds City Council		Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2021 21/06/2021	2106-19302 2106-19303	0.00	211.00 R 3,200.00 R	The Columbaria Company The Concrete & Corrosian Consultancy	No No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265		2106-19303	0.00	3,200.00 R 18,732.25 R	The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/06/2021	2106-19305	0.00	10,700.00 R	The Conservation Volunteers	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-19306	0.00	3,450.00 R	The Co-Operative Acadamies Trust	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-19307	0.00	4,380.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/06/2021		0.00	4,050.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Schools related grant expenditure Section 17	299 551	08/06/2021	2106-19309 2106-19310	0.00	1,500.00 R 45.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	1,231.62 R	The Co-Operative Acadamies Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	1,231.62 R	The Co-Operative Acadamies Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty  Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	04/06/2021	2106-19313 2106-19314	0.00	4,185.00 R 3.540.00 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021		0.00	8,205.00 R	The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	2106-19316	0.00	15.55 R	The Cove Fish And Chips H	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure General External Residential Placements	290 507	23/06/2021	2106-19317 2106-19318	0.00	250.00 R 11.000.00 R	The Creation Station Morley The Creative Outdoor Group Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-19319	0.00	6,000.00 R	The Creative Outdoor Group Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021		0.00	22,000.00 R	The Creative Outdoor Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Resources and Housing	Jcs For People With Learning Disabilitie Corporate Property Management	Agency Payments Premises	Sheltered Accommodation Maintenance Of Buildings	569 101	23/06/2021 11/06/2021		0.00	9,736.48 R 100.00 R	THE CROFT THE CUMBRIA CLOCK COMPANY LTD	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-19323	0.00	1,643.36 R	The Dales Care Home	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-19324	0.00	12,595.12 R	The David Lewis Centre	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	07/06/2021 07/06/2021		0.00	8,462.16 R 6,447.36 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2106-19327	0.00	2,157.60 R	The Disabilities Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/06/2021		0.00	1,948.80 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Agency Payments Agency Payments	HCAIT Community Support Residential	575 580	07/06/2021 07/06/2021		0.00	52.20 R -12,601.18 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	4,073.68 R	The Disabilities Trust	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2106-19332	0.00	3,342.88 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	23/06/2021 23/06/2021		0.00	5,415.36 R 15.969.68 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/06/2021 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	569		2106-19334	0.00	89.824.17 R	The Disabilities Trust	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	1,418.40 R	The Disabilities Trust	No
Leeds City Council	30/06/2021 City Development	Economic Development Employment & Skills	Supplies and Services	Grant Related Expenditure Contributions To Partnerships	290	02/06/2021		0.00	6,000.00 R 1.657.55 R	The Electronics Group Ltd The Electronics Group Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Agency Payments Capital	CONSTRUCTION  CONSTRUCTION	544 3	28/06/2021 22/06/2021		0.00	20,706.25 C	The Electronics Group Ltd The Energy Savers Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19340	0.00	250.00 R	The Finishing Touch	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	30/06/2021		0.00	2,407.20 R	The Forward Trust	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/06/2021	2106-19342 2106-19343	0.00	3,201.74 R 3,250.50 R	The Foster Care Cooperative Ltd The Foster Care Cooperative Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-19344	0.00	114.70 R	The Foster Care Cooperative Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021		0.00	9,268.08 R	The Gables Nursing Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Other Adult Services Social Care	Agency Payments Appropriations	Residential Leaving Care Allowances	580 634	15/06/2021 19/05/2021		0.00	2,218.58 R 4.45 R	The Gables Nursing Home The Gatehouse Cafe	No Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263		2106-19348	0.00	80.33 R	The Gatehouse Cafe	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	12,581.18 R	The Gateway Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	23/06/2021 23/06/2021		0.00	1,637.08 R 2,712.56 R	The Gateway Respite The Glen Nursing Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-19352	0.00	3,387.96 R	The Glen Nursing Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-19353	0.00	9,459.21 R	The Glen Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Benefits, Welfare and Poverty	Agency Payments Supplies and Services	Nursing Home - Learning Disabl Schools related grant expenditure	574 299	23/06/2021 03/06/2021	2106-19354 2106-19355	0.00	1,760.00 R 4,125.00 R	The Glen Nursing Home The GORSE Academies Trust	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299		2106-19356	0.00	2,760.00 R	The GORSE Academies Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/06/2021	2106-19357	0.00	6,720.00 R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	07/06/2021 07/06/2021		0.00	8,250.00 R 2,145.00 R	The GORSE Academies Trust The GORSE Academies Trust	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2106-19359	0.00	615.81 R	The GORSE Academies Trust	No
Leeds City Council	30/06/2021 Children and Families	Learning Places	Capital	OTHER COSTS	7	11/06/2021	2106-19361	0.00	9,769.95 C	The Gorse Academy Trust	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Adults and Health	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Residential	265 580	09/06/2021		0.00	516.72 R 1.244.28 R	The Guinness Partnership	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	23/06/2021 29/06/2021	2106-19363 2106-19364	0.00	500.00 R	The Hawthornes Care Home The Healing Centre	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/06/2021	2106-19365	0.00	12,942.94 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	2,052.20 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	23/06/2021 23/06/2021		0.00	11,518.00 R 2,475.20 R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-19369	0.00	10,739.88 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021		0.00	6,138.01 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Materials	580 205	23/06/2021 12/05/2021		0.00	4,950.40 R 152.60 R	THE HEATHER RESIDENTIAL HOME The Helping Hand Compan	No Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/06/2021		0.00	875.50 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/06/2021		0.00	198.30 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2021 04/06/2021		0.00	152.60 R 366.09 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		2106-19377	0.00	250.86 R	The Helping Hand Company Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021		0.00	152.60 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 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	09/06/2021 09/06/2021		0.00	200.00 R 524.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	09/06/2021		0.00	305.20 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/06/2021	2106-19382	0.00	219.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	11/06/2021 16/06/2021		0.00	219.00 R 120.60 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		2106-19384	0.00	120.60 R 225.90 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2106-19386	0.00	340.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2106-19387	0.00	340.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18/06/2021 18/06/2021		0.00	340.00 R 340.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18/06/2021	2106-19390	0.00	174.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2106-19391	0.00	174.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18/06/2021	2106-19392 2106-19393	0.00	174.00 R 174.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2106-19393	0.00	174.00 R 174.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18/06/2021	2106-19395	0.00	174.00 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		2106-19396 2106-19397	0.00	915.60 R 527.70 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams  Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		2106-19397	0.00	1,335.62 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/06/2021	2106-19399	0.00	183.12 R	The Helping Hand Company Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		2106-19400	0.00	762.20 R	The Helping Hand Company Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Agency Payments Supplies and Services	Contributions To Partnerships Operational Materials	544 205	02/06/2021 14/05/2021	2106-19401 2106-19402	0.00	34,536.25 R 59.17 R	The Henry Moore Foundation The Herb Nursery	No Yes
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-19403	0.00	105,825.88 R	The Hesley Group	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-19404	0.00	31,404.01 R	The Hollies Residential Home	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	Code 580	23/06/2021	2106-19405	0.00	1,622.69	R	The Hollies Residential Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-19406	0.00	1,707.92		The Hollies Residential Home	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546		2106-19407	0.00	70.00		The Independent Living Project	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2106-19408 2106-19409	0.00	16,134.75 4.00		The Independent Living Project The Independent Living Project	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-19410	0.00	28,341.75		The Independent Living Project	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00	R	The Independent Travel Experts	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19412	0.00	1,000.00		The Ink Events Company	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Finance Finance	Employees Employees	Training & Development Training & Development	70 70	06/05/2021	2106-19413 2106-19414	0.00	130.10 130.10		The Inst Of Int Audito The Inst Of Int Audito	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Finance	Employees	Training & Development	70	07/05/2021		0.00	313.58		The Inst Of Int Audito	Yes
Leeds City Council	30/06/2021 Resources and Housing	Finance	Employees	Tuition & Course Fees	73		2106-19416	0.00	308.53	R	The Inst Of Int Audito	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19417	0.00	5,760.00		The K9 Hub Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Communities and Environment 30/06/2021 Social Services Pooled Budgets	Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	15/06/2021	2106-19418 2106-19419	0.00	5,000.00 20,388.52		The Labour Party The Lawrence	No No
Leeds City Council as Accountable Body	30/06/2021 City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295		2106-19419	0.00	575.00		The Leeds BID Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/06/2021	2106-19421	0.00	2,000.00	R	The Leeds Library	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage Employment & Skills	External Income	Admissions, Booking Fees & Ticket Sales Contributions To Partnerships	933		2106-19422	0.00	3,688.50		The Leeds Library The Leeds Library	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	544 580		2106-19423 2106-19424	0.00	2,021.50 5,964.22		THE LEGARD	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570		2106-19425	0.00	-3,307.94		The Links - Care Worldwide	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2106-19426	0.00	22,969.10		The Links - Care Worldwide	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	23/06/2021		0.00	2,657.84		The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-19428 2106-19429	0.00	8,579.80 37,120.78		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-19430	0.00	822.80		The Links - Care Worldwide	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-19431	0.00	31,046.76	R	The Links - Care Worldwide	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 570	23/06/2021	2106-19432 2106-19433	0.00	6,738.57 17,085.60		The Links - Care Worldwide	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	580		2106-19433	0.00	2.600.00		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2106-19435	0.00	3,040.00		The Links - Care Worldwide	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021		0.00	500.00		The Little Acorn Co	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-19437 2106-19438	0.00	5,000.00 1,939.00		The Lowry Centre Trust	No No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	205 544		2106-19438	0.00	1.010.75		The Lowry Centre Trust The Marshmallowist	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021		0.00	500.00		The Minibeast Club Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-19441	0.00	5,254.85		The Montessori Nursery At Headingley	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290 290		2106-19442	0.00	2,000.00		The Mosaic & Tile Company Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Memberships	290		2106-19443 2106-19444	0.00	2,720.00 325.00		The Mulberry House Beauty Salon THE NURTURE GROUP NETWORK LTD	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-19445	0.00	209.04		The Nurtury Montessori At Moortown	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-19446	0.00	12,451.43		The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/04/2021 17/05/2021	2106-19447 2106-19448	0.00	448.14 312.48		The Original Baker Limite The Original Baker Limite	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2021		0.00	260.64		The Original Baker Limite  The Original Baker Limite	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19450	0.00	500.00	R	The Oud Box and Co Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-19451	0.00	6,380.28		The Palm Centre	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Office Furniture & Equipment	290 201	22/06/2021 10/05/2021	2106-19452 2106-19453	0.00	250.00 56.40		The Pet Squad The Plastic Box Company	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-19454	0.00	3,757.10		THE PLAY CENTRE	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19455	0.00	1,500.00	R	The Prosperity Church Of Jesus Christ	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Housing Management Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/06/2021 17/06/2021	2106-19456 2106-19457	0.00	40.00 40.00		The Public Trustee The Public Trustee	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Housing Management Housing Management	Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2106-19457	0.00	40.00		The Public Trustee	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		2106-19459	0.00	161.54		The Range	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-19460	0.00	32.98		The Range	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work General Amenity For Clients/Residents	549 285	10/05/2021	2106-19461 2106-19462	0.00	16.99 5.97		The Range The Range	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2106-19463	0.00	12.00		The Range	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Training & Development	70	24/05/2021	2106-19464	0.00	14.73	R	The Range	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Grants	635 634	25/05/2021		0.00	20.00 8.50		The Range The Range Coffee Shop	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Schools related grant expenditure	299		2106-19466 2106-19467	0.00	3,795.00		The Rodillian Academy	Yes No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2106-19468	0.00	92.74		The Royal Wolverhampton NHS Trust	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/06/2021	2106-19469	0.00	-92.74		The Royal Wolverhampton NHS Trust	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Training & Development	203 70		2106-19470 2106-19471	0.00	25,230.79 1,900.00		The Rugby League World Cup 2021 Ltd The Safety Maintenance Company Limited	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees Supplies and Services	Postages	212		2106-19471	0.00	150.00		The Safety Maintenance Company Limited  The Safety Maintenance Company Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Employees	Training & Development	70		2106-19473	0.00	3,420.00		The Safety Maintenance Company Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	7,316.40		THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		2106-19475 2106-19476	0.00	12,175.80 521.07		THE SALVATION ARMY THE SALVATION ARMY	No No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		2106-19477	0.00	700.00		The Seacroft Wombles	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-19478	0.00	15,405.84		The Shieling	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19479	0.00	3,000.00		The Shona Boocock Academy PTA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-19480 2106-19481	0.00	21,165.24 12.088.80		THE SPINNEY The Spinney Residential Home	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Advertising	211	04/06/2021		0.00	350.00		The Squeaker Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19483	0.00	250.00		The Squeaker Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2106-19484	0.00	8.42		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Partnerships & Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277		2106-19485 2106-19486	0.00	20,624.00 225.00		THE SWATCH GROUP (UK) LTD The Talking House	No No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2106-19487	0.00	187.50		The Talking House	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/06/2021	2106-19488	0.00	116.49	R	The Tiles Hall Cafe	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Employees	Training & Development Training & Development	70	09/06/2021	2106-19489 2106-19490	0.00	573.75		The Training Service Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 70		2106-19490 2106-19491	0.00	303.75 337.50		The Training Service Ltd The Training Service Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Training & Development	70		2106-19491	0.00	708.75		The Training Service Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Employees	Training & Development	70	25/06/2021	2106-19493	0.00	303.75	R	The Training Service Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-19494	0.00	589.05		The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	265 290		2106-19495 2106-19496	0.00	732.60 2,790.00		The Upper Quartile Group Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	27/05/2021	2106-19497	0.00	116.67	R	The Waste Team	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-19498	0.00	186.00	R	The Waste Team Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-19499 2106-19500	0.00	3,900.00 500.00		The Waxing Lounge The Whitehall Cafe	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19500	0.00	250.00		The Whitehall Cafe	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19502	0.00	6,000.00		The Widd Group Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2106-19503	0.00	9,968.24 R	The Wilf Ward Family Trust	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Semi-Supported Independent Living	635 529	07/06/2021 15/06/2021	2106-19504 2106-19505	0.00	215.00 R 14,800.00 R	The Win Project The Win Project	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-19506	0.00	12,610.00 R	The Win Project	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14/05/2021	2106-19507	0.00	5.00 R	The Works	Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Equipment	285 203	21/05/2021 04/06/2021		0.00	62.00 R 510.00 R	The Works THERAPOSTURE LIMITED	Yes No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549		2106-19509 2106-19510	0.00	33.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	06/05/2021	2106-19511	0.00	37.37 R	Thetrainline.Com	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-19512	0.00	6.31 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	13/05/2021 18/05/2021	2106-19513 2106-19514	0.00	10.48 R 42.97 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/05/2021		0.00	17.14 R	Thetrainline.Com	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Social Care	Transport Supplies and Services	Public Transport Expenses Subsistence	310		2106-19516	0.00	43.27 R 20.00 R	Thetrainline.Com Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	256 550	07/05/2021 11/06/2021		0.00	570.00 R	Think CBT Ltd	Yes No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	4,568.76 R	Think Colour Print & Packaging Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	29/06/2021		0.00	5,431.00 R	Think Colour Print & Packaging Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	22/06/2021 07/06/2021	2106-19521 2106-19522	0.00	250.00 R 447.00 R	Think LG Accounting Limited Think Like A Pony Cic	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2021		0.00	447.00 R	Think Like A Pony Cic	No
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	812.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Culture and Sport Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	14/06/2021 02/06/2021	2106-19525 2106-19526	0.00	1,675.00 C 1,233.00 R	Third Eye Signs This Green Moon Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021		0.00	6,544.86 R	THISTLE HILL NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021		0.00	3,608.16 R	THISTLE HILL NURSING HOME	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	298 277	29/06/2021 07/06/2021	2106-19529 2106-19530	0.00	500.00 R 90.00 R	REDACTED PERSONAL DATA Thomas Hartshorne	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-19531	0.00	90.00 R	Thomas Hartshorne	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-19532	0.00	113.40 R	Thomas Hartshorne	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	11/06/2021 23/06/2021	2106-19533	0.00	105.00 R 105.00 R	Thomas Hartshorne Thomas Hartshorne	No No
Leeds City Council Leeds City Council	30/06/2021 Criticited and Families 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277 277	24/06/2021	2106-19534 2106-19535	0.00	110.70 R	Thomas Hartshorne Thomas Hartshorne	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-19536	0.00	16,118.40 R	Thomas Owen Care Ltd John Sturrock	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-19537	0.00	5,597.80 R	THOMAS OWEN N H REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Section 17	298 551	07/06/2021 09/06/2021	2106-19538 2106-19539	0.00	500.00 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/06/2021		0.00	225.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Benefits, Welfare and Poverty Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	28/06/2021 12/05/2021		0.00	500.00 R 879.00 R	REDACTED PERSONAL DATA Thomas Telford Limit	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/05/2021		0.00	2,595.00 R	Thomaskneale.Co.Uk	Yes
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/06/2021		0.00	750.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	16/06/2021 29/06/2021	2106-19546 2106-19547	0.00	7,026.00 R 11,508.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248			0.00	360.00 R	Thompsons Solicitors	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19549	0.00	5,543.00 R	Thomson Welding Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Memberships Nursing Home	226 570	03/06/2021 23/06/2021	2106-19550	0.00	30.00 R 68,360.78 R	THORESBY SOCIETY Thorn Mount Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-19551 2106-19552	0.00	44,495.64 R	Thorn Mount Nursing Home	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-19553	0.00	950.00 R	THORNDELL ENGINEERING LTD	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/06/2021 18/06/2021	2106-19554 2106-19555	0.00	1,050.00 R 1,050.00 R	THORNDELL ENGINEERING LTD THORNDELL ENGINEERING LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		2106-19556	0.00	480.00 R	THORNDELL ENGINEERING LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-19557	0.00	1,306.50 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-19558	0.00	5,505.87 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	10/06/2021 10/06/2021	2106-19559 2106-19560	0.00	360.00 R 3.485.00 R	Thorneycroft Solicitors Thorneycroft Solicitors	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19561	0.00	4,275.00 R	Thornton Baron Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	438.87 R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/06/2021 28/06/2021	2106-19563 2106-19564	0.00	62.69 R 442.38 R	THORNTON FENCING (HUDDS) LTD THORNTON FENCING (HUDDS) LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021		0.00	625.95 R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021		0.00	27.81 R	THORPE ARCH HWRC	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Appropriations	Clothing & Uniforms 16 Plus Top Up Allowance	241 625	05/05/2021 20/05/2021		0.00	111.00 R 10.00 R	Threadneedle Company L Three	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	1,254.24 R	THREE BEARS NURSERY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	8,407.10 R	THREE BEARS NURSERY	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/06/2021 30/06/2021	2106-19571 2106-19572	0.00	3,452.91 R 3,523.37 R	Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	General External Residential Placements	507		2106-19572	0.00	21,035.67 R	Thrive Childcare Services Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-19574	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	11/06/2021 18/06/2021	2106-19575	0.00	4.70 R 4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548		2106-19576 2106-19577	0.00	4.70 R 4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-19578	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development Learning Places	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-19579	0.00	3,399.00 R	Ties Planet Limited Tilbury Douglas Construction Limited	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Capital Agency Payments	CONSTRUCTION Section 17	3 551	25/06/2021	2106-19580 2106-19581	0.00	32,291.74 C 329.92 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-19582	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19583	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Social Services Support Services Customer Access	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	28/06/2021 07/06/2021		0.00	500.00 R 25.50 R	Time Together Timea Bitkoviene	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	09/06/2021		0.00	25.50 R 25.50 R	Timea Bitkoviene	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-19587	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	25.50 R	Timea Bitkoviene	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021 24/06/2021	2106-19589 2106-19590	0.00	18.00 R 18.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19591	0.00	187.50 R	Timea Bitkoviene	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/06/2021		0.00	100.00 R	Timothy Chesney	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	04/06/2021	2106-19593 2106-19594	0.00	72.00 R 11.67 R	REDACTED PERSONAL DATA Timpson Ltd	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2021	2106-19594	0.00	11.25 R	Timpson Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Fixtures & Fittings	131	14/05/2021	2106-19596	0.00	5.83 R	Timpson Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Other Organisations	210 511	27/05/2021	2106-19597 2106-19598	0.00	17.50 R 347.88 R	Timpson Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Allowance Enhancements	547		2106-19596	0.00	259.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-19600	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective O Date	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Ci	ity Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-19601	0.00	4,236.00 R	Tint	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	2,926.56 R	Tiny Tree Day Nursery	No
Leeds City Council		hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19603	0.00	18,611.58 R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Social Care Leeds Building Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	23/06/2021	2106-19604 2106-19605	0.00	238.00 R 8.946.00 R	Tiny Tree Day Nursery TITAN NORTHERN LIMITED	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/06/2021	2106-19606	0.00	9.100.35 R	TITAN NORTHERN LIMITED	No
Leeds City Council	30/06/2021 C	hildren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19607	0.00	695.76 R	REDACTED PERSONAL DATA	No
Leeds City Council		ity Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-19608	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		ity Development esources and Housing	Economic Development	Supplies and Services	Grant Related Expenditure CONSTRUCTION	290 3		2106-19609 2106-19610	0.00	4,490.00 R	Tis Travel Ltd	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Strategic Housing Partnerships Social Care	Capital Supplies and Services	Clothina & Uniforms	3 241	07/06/2021 10/05/2021	2106-19610	0.00	1,655.00 C 47.97 R	TK Access Solutions Limited Tk Maxx	No Yes
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-19612	0.00	31.49 R	Tic Southern	Yes
Leeds City Council	30/06/2021 Ci	ity Development	Highways	Supplies and Services	Advertising	211		2106-19613	0.00	435.52 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	04/06/2021		0.00	684.41 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	04/06/2021		0.00	419.98 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	04/06/2021	2106-19616 2106-19617	0.00	451.09 R 657.52 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211			0.00	381.98 R	TMP (UK) Ltd	No
Leeds City Council	30/06/2021 Ci	ity Development	Highways	Supplies and Services	Advertising	211	11/06/2021	2106-19619	0.00	1,049.72 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	11/06/2021		0.00	2,933.94 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	17/06/2021	2106-19621 2106-19622	0.00	487.84 R 551.81 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council		ity Development	Highways	Supplies and Services Supplies and Services	Advertising	211	17/06/2021		0.00	455.85 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	17/06/2021		0.00	887.70 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211		2106-19625	0.00	2,500.86 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211		2106-19626	0.00	1,128.16 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/06/2021 18/06/2021	2106-19627 2106-19628	0.00	407.18 R 446.34 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council		ity Development	Highways	Supplies and Services Supplies and Services	Advertising	211		2106-19626	0.00	563.80 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	18/06/2021		0.00	368.04 R	TMP (UK) Ltd	No
Leeds City Council	30/06/2021 Ci	ity Development	Highways	Supplies and Services	Advertising	211	18/06/2021	2106-19631	0.00	430.68 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	18/06/2021	2106-19632	0.00	508.99 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/06/2021 18/06/2021	2106-19633 2106-19634	0.00	407.19 R 407.19 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	18/06/2021	2106-19635	0.00	313.22 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	18/06/2021	2106-19636	0.00	861.36 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211			0.00	289.73 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	18/06/2021	2106-19638	0.00	1,049.72 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/06/2021 18/06/2021	2106-19639 2106-19640	0.00	657.52 R 360.20 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	25/06/2021	2106-19641	0.00	393.26 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	25/06/2021		0.00	369.67 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	25/06/2021		0.00	503.38 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	25/06/2021 25/06/2021		0.00	385.40 R	TMP (UK) Ltd TMP (UK) Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2106-19645 2106-19646	0.00	393.26 R 314.61 R	TMP (UK) Ltd	No No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211		2106-19647	0.00	857.32 R	TMP (UK) Ltd	No
Leeds City Council	30/06/2021 Ci	ity Development	Highways	Supplies and Services	Advertising	211		2106-19648	0.00	857.32 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	25/06/2021	2106-19649	0.00	1,848.34 R	TMP (UK) Ltd	No
Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services	Advertising Advertising	211		2106-19650 2106-19651	0.00	904.51 R 503.38 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council Leeds City Council		ity Development	Highways	Supplies and Services Supplies and Services	Advertising	211 211	25/06/2021	2106-19652	0.00	644.95 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211	25/06/2021	2106-19653	0.00	526.97 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211		2106-19654	0.00	534.84 R	TMP (UK) Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services	Advertising	211		2106-19655	0.00	991.02 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council		ity Development ity Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	25/06/2021 25/06/2021	2106-19656 2106-19657	0.00	1,061.81 R 579.08 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council		ity Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/06/2021		0.00	9.744.00 R	Thb Training Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19659	0.00	509.25 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021		0.00	182.00 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-19661	0.00	1,761.28 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2021	2106-19662 2106-19663	0.00	101.36 R 651.25 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		esources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	07/06/2021		0.00	35.24 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2021		0.00	326.80 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19666	0.00	146.20 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	37.03 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021 14/06/2021		0.00	137.83 R 2,275.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19670	0.00	315.55 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19671	0.00	76.47 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19672	0.00	2,058.13 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19673	0.00	16.10 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021 14/06/2021	2106-19674 2106-19675	0.00	214.23 R 100.05 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	30.81 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19677	0.00	19.82 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19678	0.00	441.50 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19679	0.00	275.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19680 2106-19681	0.00	275.00 R 275.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19682	0.00	275.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19683	0.00	275.00 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19684	0.00	275.00 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19685	0.00	25.11 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19686 2106-19687	0.00	414.47 R 146.06 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-19688	0.00	48.30 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19689	0.00	131.91 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19690	0.00	67.00 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19691	0.00	37.52 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19692 2106-19693	0.00	111.92 R 153.67 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2106-19693	0.00	896.90 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19695	0.00	208.94 R	TOBBELL ELECTRICAL	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19696	0.00	129.65 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19697 2106-19698	0.00	129.65 R 68.46 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
20000 Oily Council	30/00/2021 KI	oooaroos ana muusliig	20000 Juliuli iq Obi vices	Cappillos and Oth VICES	Operational materials	200	1-100/2021	£100-13030	0.00	00. <del>1</del> 0 N	1000EEE EEEO INIONE	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19699	0.00	62.25 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19700	0.00	159.50 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19701	0.00	28.02 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19702 2106-19703	0.00	136.42 R 89.41 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19704	0.00	130.66 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19705	0.00	106.01 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021 14/06/2021	2106-19706 2106-19707	0.00	99.35 R 193.84 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	81.20 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19709	0.00	9.44 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19710	0.00	73.63 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19711	0.00	26.39 R 55.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19712 2106-19713	0.00	10.69 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19714	0.00	99.08 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	116.03 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19716 2106-19717	0.00	19.48 R 472.15 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19718	0.00	41.55 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19719	0.00	469.09 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	451.18 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19721 2106-19722	0.00	4,824.68 R 3,557.51 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19723	0.00	54.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	46.86 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	33.84 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19726 2106-19727	0.00	15.97 R 52.65 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19728	0.00	20.21 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19729	0.00	2,429.72 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2106-19730	0.00	69.65 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19731 2106-19732	0.00	26.97 R 73.80 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19733	0.00	2.44 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19734	0.00	152.34 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2106-19735 2106-19736	0.00	22.31 R 615.37 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/06/2021	2106-19736	0.00	615.37 K 88.45 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19738	0.00	152.48 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19739	0.00	78.16 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19740 2106-19741	0.00	178.35 R 16.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19741	0.00	7.69 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19743	0.00	79.94 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19744	0.00	126.26 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19745 2106-19746	0.00	918.96 R 68.53 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19746	0.00	490.30 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19748	0.00	60.99 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	6,700.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2021	2106-19750 2106-19751	0.00	448.15 R 136.66 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19752	0.00	31.76 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	385.15 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19754 2106-19755	0.00	100.49 R 35.85 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19756	0.00	275.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19757	0.00	99.47 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19758	0.00	191.67 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19759 2106-19760	0.00	271.27 R 80.34 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19761	0.00	557.11 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021		0.00	66.24 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2021	2106-19763	0.00	136.38 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021	2106-19764 2106-19765	0.00	39.50 R 2.50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-19766	0.00	165.69 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19767	0.00	15.98 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2106-19768	0.00	714.60 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2106-19769 2106-19770	0.00	175.88 R 362.12 R	TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19771	0.00	191.50 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19772	0.00	61.44 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021 15/06/2021	2106-19773 2106-19774	0.00	399.02 R 22.08 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	40.00 R	TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-19776	0.00	461.29 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19777	0.00	65.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 203		2106-19778	0.00	91.02 R 291.25 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	205		2106-19779 2106-19780	0.00	291.25 R 55.50 R	TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-19781	0.00	401.73 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-19782	0.00	77.39 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/06/2021	2106-19783 2106-19784	0.00	1,323.93 R 74.48 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2106-19785	0.00	190.12 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-19786	0.00	92.17 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	14.09 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-19788 2106-19789	0.00	41.57 R 25.65 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-19790	0.00	54.07 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-19791	0.00	17.86 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/06/2021	2106-19792 2106-19793	0.00	446.70 R 23.81 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205		2106-19793	0.00	23.81 R 2,950.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-19795	0.00	19.40 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021	2106-19796	0.00	22.50 R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	23/06/2021	2106-19797	0.00	446.70 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021	2106-19798	0.00	25.49 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2021 23/06/2021		0.00	37.79 R 125.35 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021		0.00	418.39 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021		0.00	51.38 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2021 23/06/2021		0.00	512.95 R 184.65 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021		0.00	373.47 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021		0.00	44.40 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2021 24/06/2021		0.00	14.01 R 590.68 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-19809	0.00	126.77 R	TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Social Care	Employees	Training Costs Contact	71 548	11/05/2021		0.00	610.00 R	Tockwith Training Serv	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Economic Development	Agency Payments Supplies and Services	Grant Related Expenditure	290	14/05/2021 24/06/2021		0.00	7.70 R 250.00 R	Toddington N/E Bk Toddler Sense Wetherby & Harrogate	Yes No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	2,111.92 R	Together For Mental Wellbeing	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	11/06/2021 24/06/2021		0.00	7,114.77 R 7,114.77 R	Together Housing Association Ltd Together Housing Association Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	16/06/2021		0.00	301.68 C	Tolent Solutions Limited	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-19817	0.00	15,040.20 C	Tolent Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	HRA Housing Leeds Parks and Countryside	Capital Supplies and Services	CONSTRUCTION Resaleable Materials	3 204	16/06/2021 18/05/2021		0.00	706.44 C 2,487.65 R	Tolent Solutions Limited Tom Chambers Ltd	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	500.00 R	Tom Martin Photographer Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2021	2106-19821	0.00	8.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 298	04/06/2021 28/06/2021		0.00	8.40 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-19825	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298 298	04/06/2021 17/06/2021		0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Benefits, Welfare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	548	11/06/2021		0.00	6.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	14/06/2021	2106-19829	0.00	6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548 548	18/06/2021 18/06/2021		0.00	6.70 R 6.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548	25/06/2021		0.00	13.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-19833	0.00	63.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/06/2021		0.00	100.00 R	Tonia Thomas	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Economic Development	External Income Supplies and Services	Swimming Bath Charges Grant Related Expenditure	923 290	04/06/2021 23/06/2021		0.00	175.50 R 250.00 R	REDACTED PERSONAL DATA Tony Poole	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-19837	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203	22/06/2021 07/05/2021		0.00	250.00 R 8.11 R	Tonydon Leeds Limited Toolstation Ltd	No Yes
Leeds City Council Leeds City Council	30/06/2021 Addits and Frealth 30/06/2021 Communities and Environment	Waste Management	Supplies and Services Premises	Maintenance Of Buildings	101	12/05/2021		0.00	6.58 R	Toolstation Ltd	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/05/2021	2106-19841	0.00	9.87 R	Toolstation Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	11/05/2021		0.00	160.64 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17/05/2021 25/05/2021		0.00	33.32 R 147.02 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-19845	0.00	3,750.00 R	Top Gift Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		2106-19846	0.00	2,045.00 R	Top Hat Estates Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	14/05/2021 23/06/2021		0.00	7.14 R 350.00 R	Tortilla Trinity Kitchen Totaal Social Media I td	Yes No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/06/2021	2106-19849	0.00	2,205.00 R	Total Care Nursing Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Elections, Licensing and Registration	Agency Payments	Placement Support Office Consumables	550	16/06/2021 02/06/2021	2106-19850	0.00	368.00 R 1.463.50 R	Total Heat UK Ltd Total ID Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	210 265	04/06/2021		0.00	1,463.50 R 65.00 R	Total Integrated Solutions Ltd	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	99.00 R	Total Integrated Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Premises Security Services Premises Security Services	162 162	18/06/2021	2106-19854 2106-19855	0.00	99.00 R 105.00 R	Total Integrated Solutions Ltd Total Integrated Solutions Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	24/06/2021		0.00	2,450.00 R	Total Mobile Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	30/06/2021	2106-19857	0.00	700.00 R	TotalMobile Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021		0.00	1,254.24 R 6,596.34 R	TOTS N TYKES TOTS N TYKES	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021		0.00	450.00 R	Touchstone - Leeds	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-19861	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	30/06/2021 30/06/2021		0.00	1,967.00 R 200.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council as Accountable Body	30/06/2021 Addits and Fleatin 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	30/06/2021		0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021		0.00	903.00 R	Tough Furniture Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	16/06/2021	2106-19866 2106-19867	0.00	496.46 R 5.079.05 R	TOWN HALL BATTERY CO TOWN STREET PLAYGROUP	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-19869	0.00	710.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021	2106-19870 2106-19871	0.00	418.08 R 695.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	695.76 R	Tracy Douglas	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	620.38 R	Tracy Gellan	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	04/06/2021	2106-19874	0.00	74.98 R 74.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-19876	0.00	74.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-19877	0.00	74.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	17/06/2021 04/06/2021		0.00	285.00 R 2,350.00 R	REDACTED PERSONAL DATA Trade Union Legal LLP	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021		0.00	5,245.00 R	Trade Union Legal LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-19881	0.00	4,296.50 R	Trade Union Legal LLP	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Strategic Accounts	Economic Development Capital Accounting	Supplies and Services Supplies and Services	Grant Related Expenditure Brokerage Fees	290 244	22/06/2021 04/06/2021		0.00	250.00 R 3,873.98 R	Trading Stars TRADITION (UK) LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16/06/2021	2106-19884	0.00	14,480.85 R	Traffic Signals Uk Ltd	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		2106-19885	0.00	600.00 R	Traffic Technology Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-19886 2106-19887	0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/06/2021	2106-19888	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/06/2021	2106-19889	0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12/05/2021 20/05/2021		0.00	78.87 R 139.28 R	Trainline Trainline	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/05/2021	2106-19892	0.00	5.39 R	Trainline	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Strategic Housing Partnership & Support Social Care	Transport	Public Transport Expenses Leaving Care Allowances	310 634	24/05/2021	2106-19893 2106-19894	0.00	83.44 R 25.12 R	Trainline Trainline	Yes Yes
Leeds City Council	30/00/2021 Crimulen and Partilles	Juliai Cale	Appropriations	Leaving Gare Allowances	034	21/05/2021	∠100-19894	0.00	20.12 K	i i aii iii l	162

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	Code 310	21/05/2021	2106-19895	0.00	52.07 R	Trainline.Com	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	5.29 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Strategic Housing Partnership & Support Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	25/05/2021	2106-19897 2106-19898	0.00	28.98 R 4.404.00 R	Trainline.Com Tranmere Out Of School Club	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Transport	Public Transport Expenses	310	16/05/2021	2106-19899	0.00	13.50 R	Transdev Blazefield Limit	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Transport	Public Transport Expenses	310	16/05/2021	2106-19900	0.00	11.25 R	Transdev Blazefield Limit	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	23/06/2021	2106-19901 2106-19902	0.00	42,296.21 R 26.025.25 R	Transition Care Company Ltd Transition Care Company Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-19902	0.00	1,596.24 R	Translate Uk Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-19904	0.00	65.00 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	07/06/2021 18/06/2021	2106-19905 2106-19906	0.00	513.90 R 2.240.88 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2106-19907	0.00	45.00 R	Translate Uk Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-19908	0.00	858.48 R	Translate Uk Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/06/2021		0.00	123.72 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021 24/06/2021		0.00	228.00 R 174.00 R	Translation7 Ltd Translation7 Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19912	0.00	553.66 R	Translation7 Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Economic Development Technology	Supplies and Services	Grant Related Expenditure	290	21/06/2021 08/06/2021		0.00	250.00 R	TransMovy LTD TRAPEZE GROUP (UK) LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290		2106-19914 2106-19915	0.00	1,053.05 R 10,000.00 R	Trapped Escape Limited	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-19916	0.00	250.00 R	Travel Counsellors	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	17/05/2021		0.00	268.35 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	27/05/2021 24/05/2021		0.00	47.92 R 40.00 R	Travelodge Gb0000 Travelodge Gb0333	Yes Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15/06/2021	2106-19920	0.00	8,000.00 R	Travelscape LLC	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2021		0.00	390.60 R	Travis Perkins Trading	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	07/06/2021	2106-19922 2106-19923	0.00	695.00 R 1.607.76 R	TravMedia (UK) Ltd. Tree Saw	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-19924	0.00	267.30 R	Tree Saw	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-19925	0.00	2,127.51 R	Tree Saw	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/06/2021	2106-19926	0.00	3,237.30 R 498.96 R	Tree Saw Tree Saw	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-19928	0.00	295.02 R	Treeworld Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-19929	0.00	665.28 R	Treeworld Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2021 11/06/2021	2106-19930 2106-19931	0.00	1,282.05 R 1,119.69 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-19932	0.00	256.41 R	Treeworld Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-19933	0.00	232.65 R	Treeworld Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2021 25/06/2021		0.00	912.78 R 956.34 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2021	2106-19935	0.00	1,430.55 R	Treeworld Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	970.21 R	Treeworld Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021		0.00	736.56 R	Treeworld Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/06/2021 25/06/2021	2106-19939 2106-19940	0.00	1,133.55 R 1,281.06 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-19941	0.00	250.00 R	TRÉSBEAU STUDIOS LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021		0.00	164.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/04/2021	2106-19943 2106-19944	0.00	173.49 R 11.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19945	0.00	303.85 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021		0.00	33.56 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	30/04/2021	2106-19947 2106-19948	0.00	29.76 R 30.24 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-19949	0.00	67.00 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021	2106-19950	0.00	124.75 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/04/2021 30/04/2021		0.00	45.36 R 582.90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-19953	0.00	54.18 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021	2106-19954	0.00	78.00 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	30/04/2021 30/04/2021	2106-19955 2106-19956	0.00	14.88 R 6.45 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-19957	0.00	24.92 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021	2106-19958	0.00	99.68 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	30/04/2021 30/04/2021		0.00	117.44 R 26.50 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-19961	0.00	34.51 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19962	0.00	165.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/04/2021 30/04/2021		0.00	177.54 R 59.52 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-19965	0.00	15.12 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021	2106-19966	0.00	37.64 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/04/2021 05/05/2021	2106-19967 2106-19968	0.00	293.25 R 183.82 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2021	2106-19969	0.00	7,718.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021		0.00	30.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/05/2021 06/05/2021	2106-19971 2106-19972	0.00	32.91 R 38.70 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		2106-19972	0.00	56.07 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-19974	0.00	98.22 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 205	06/05/2021 06/05/2021	2106-19975	0.00	37.64 R 6.37 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/05/2021		0.00	65.72 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19978	0.00	15.12 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-19979	0.00	330.02 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/05/2021 10/05/2021	2106-19980 2106-19981	0.00	61.67 R 190.54 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-19981	0.00	40.55 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-19983	0.00	117.23 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2021 10/05/2021		0.00	12.60 R 75.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/05/2021	2106-19985	0.00	75.60 R 43.54 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021	2106-19987	0.00	97.26 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021		0.00	51.32 R	Trever les Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2021	2106-19989 2106-19990	0.00	166.15 R 40.32 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-19991	0.00	37.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-19992	0.00	663.62 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-19993	0.00	141.82 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-19994	0.00	33.68 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	18.59 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	37.80 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Recreation	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/05/2021	2106-19997	0.00	25.20 R 415.06 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	10/05/2021	2106-19998 2106-19999	0.00	415.06 R 50.40 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	86.62 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	37.24 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021		0.00	2,302.52 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	10/05/2021		0.00	115.06 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	12.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021		0.00	12.61 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-20006	0.00	198.61 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20007	0.00	14.42 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	10/05/2021 10/05/2021		0.00	43.54 R 37.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	10/05/2021	2106-20009 2106-20010	0.00	46.53 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	29.55 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	30.28 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021		0.00	16.92 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021	2106-20014	0.00	14.87 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20015	0.00	12.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	43.00 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	11/05/2021 11/05/2021		0.00	75.20 R 40.71 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	11/05/2021		0.00	273.32 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	128.46 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	6.30 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021		0.00	243.18 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021		0.00	48.54 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	37.89 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	33.66 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021		0.00	8.56 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	11/05/2021		0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	11/05/2021 11/05/2021		0.00	61.16 R 75.98 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	143.06 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021	2106-20031	0.00	24.86 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	21.90 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	15.12 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021	2106-20035	0.00	3,265.08 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021		0.00	281.10 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021		0.00	21.06 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	11/05/2021		0.00	17.05 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	12/05/2021	2106-20039 2106-20040	0.00	25.20 R 14.16 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021	2106-20040	0.00	83.67 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	12.60 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021	2106-20042	0.00	98.42 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	20.04 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	43.98 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021		0.00	167.73 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	7.40 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20048	0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		2106-20049	0.00	26.77 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/05/2021 12/05/2021		0.00	25.20 R 94.46 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021		0.00	27.85 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	112.72 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	5.80 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	37.80 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021	2106-20056	0.00	185.03 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20057	0.00	13.89 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	167.38 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/05/2021 12/05/2021		0.00	72.42 R 74.20 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/05/2021	2106-20060 2106-20061	0.00	74.20 R 47.67 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	12/05/2021		0.00	115.98 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	6.84 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021		0.00	67.36 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	12.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	102.38 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	87.02 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021		0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/05/2021 12/05/2021		0.00	12.60 R 84.50 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2106-20071	0.00	46.12 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-20072	0.00	304.78 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021	2106-20073	0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021	2106-20075	0.00	25.20 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021	2106-20076	0.00	25.20 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/05/2021	2106-20077	0.00	30.23 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20078	0.00	15.12 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021		0.00	12.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-20080	0.00	247.16 R	Trever lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/05/2021	2106-20081 2106-20082	0.00	8.54 R 22.29 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	205 127		2106-20082	0.00	22.29 R 88.00 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		2106-20084	0.00	36.00 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021	2106-20085	0.00	64.71 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/05/2021		0.00	49.70 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021		0.00	12.81 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021	2106-20088	0.00	9.14 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20089	0.00	25.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021	2106-20090	0.00	4.57 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021	2106-20091	0.00	4.27 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20092	0.00	103.68 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021		0.00	30.28 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/05/2021 13/05/2021		0.00	111.32 R 4.57 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20095	0.00	4.57 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021	2106-20097	0.00	14.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2021		0.00	21.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/05/2021		0.00	81.06 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/05/2021 14/05/2021		0.00	45.57 R 45.36 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	60.79 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	25.05 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021	2106-20104	0.00	6.15 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021	2106-20105	0.00	8.54 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2021 14/05/2021		0.00	45.90 R 9.14 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	9.14 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021	2106-20109	0.00	129.56 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	9.14 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20111	0.00	45.36 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2021	2106-20112 2106-20113	0.00	137.06 R 19.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20114	0.00	68.00 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	252.37 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	17.39 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	336.80 R 69.48 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2021 14/05/2021		0.00	9.46 R 9.14 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	71.65 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021	2106-20121	0.00	313.31 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20122	0.00	31.50 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/05/2021 14/05/2021	2106-20123 2106-20124	0.00	125.30 R 234.75 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	83.57 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20126	0.00	226.97 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	107.76 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/05/2021		0.00	47.03 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2021	2106-20129 2106-20130	0.00	25.20 R 72.43 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	100.22 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	186.77 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021	2106-20133	0.00	15.12 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	78.42 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2021	2106-20135 2106-20136	0.00	3.65 R 6.15 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2021		0.00	41.75 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20138	0.00	15.12 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/05/2021	2106-20139	0.00	33.40 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/05/2021		0.00	0.78 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2021 17/05/2021		0.00	49.24 R 13.55 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/05/2021		0.00	5.088.65 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	17/05/2021		0.00	29.76 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/05/2021		0.00	461.76 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20146	0.00	6.76 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2106-20147 2106-20148	0.00	299.94 R 21.40 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/05/2021		0.00	345.14 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/05/2021	2106-20150	0.00	43.01 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20151	0.00	36.12 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2021 18/05/2021		0.00	25.20 R 83.95 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	18/05/2021		0.00	99.82 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2021	2106-20155	0.00	167.04 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/05/2021	2106-20156	0.00	47.15 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2021		0.00	91.23 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/05/2021		0.00	96.95 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2021 18/05/2021		0.00	96.58 R 109.24 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2021		0.00	115.28 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2021	2106-20162	0.00	65.35 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20163	0.00	91.96 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/05/2021 18/05/2021	2106-20164	0.00	82.37 R 21.05 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	18/05/2021		0.00	76.80 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/05/2021		0.00	82.36 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/05/2021		0.00	93.23 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20169	0.00	19.44 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 127		2106-20170	0.00	26.72 R 10.85 R	Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	19/05/2021	2106-20171 2106-20172	0.00	251.12 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-20173	0.00	76.70 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2021	2106-20174	0.00	89.30 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2021	2106-20175	0.00	118.72 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-20176	0.00	29.76 R	Trever les Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2106-20177 2106-20178	0.00	38.01 R 74.20 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021		0.00	172.79 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2021	2106-20180	0.00	48.12 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2021	2106-20181	0.00	60.38 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-20182	0.00	14.88 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/05/2021 19/05/2021		0.00	401.09 R 126.09 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20185	0.00	363.45 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2021	2106-20186	0.00	8.84 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/05/2021	2106-20187	0.00	80.54 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-20188	0.00	105.76 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	20/05/2021	2106-20189	0.00	14.42 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20190	0.00	26.74 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/05/2021		0.00	25.34 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2021 20/05/2021		0.00	43.39 R 14.07 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20193	0.00	43.51 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/05/2021		0.00	16.70 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/05/2021		0.00	53.23 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/05/2021		0.00	145.74 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/05/2021 20/05/2021		0.00	556.77 R 123.91 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/05/2021		0.00	28.24 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/05/2021		0.00	78.64 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/05/2021	2106-20202	0.00	40.42 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20203	0.00	130.60 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	20/05/2021 20/05/2021		0.00	324.24 R 3.98 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/05/2021		0.00	86.66 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/05/2021	2106-20207	0.00	272.08 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/05/2021		0.00	21.42 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20209	0.00	16.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2021	2106-20210 2106-20211	0.00	16.92 R 25.20 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20211	0.00	24.98 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021	2106-20213	0.00	15.12 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	187.26 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	25.20 R 21.17 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/05/2021 21/05/2021		0.00	122.19 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	12.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021	2106-20219	0.00	3.65 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20220	0.00	12.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	21/05/2021		0.00	98.63 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	127 205	21/05/2021 21/05/2021		0.00	92.19 R 25.20 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20224	0.00	25.38 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	16.92 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	12.60 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	91.64 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2021 21/05/2021		0.00	7.05 R 42.30 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	68.39 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	65.25 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	84.94 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	21/05/2021		0.00	25.20 R 39.76 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/05/2021 21/05/2021		0.00	39.76 R 63.60 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-20236	0.00	122.35 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	73.38 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	2.35 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	21/05/2021		0.00	4.57 R 16.92 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/05/2021 21/05/2021		0.00	6.30 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	18.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	37.80 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/05/2021		0.00	237.92 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		2106-20245	0.00	12.60 R 9.12 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/05/2021 21/05/2021		0.00	88.80 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	36.21 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021	2106-20249	0.00	7.30 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021		0.00	33.42 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/05/2021 21/05/2021		0.00	24.02 R 37.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Recreation	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	21/05/2021	2106-20252	0.00	394.43 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/05/2021		0.00	16.92 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/05/2021	2106-20255	0.00	16.92 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24/05/2021		0.00	9,362.48 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/05/2021 25/05/2021		0.00	25.20 R 59.13 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	146.58 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	25.20 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021	2106-20261	0.00	4.57 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	16.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/05/2021 25/05/2021		0.00	101.13 R 140.63 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	8.46 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	25.38 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	196.10 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-20268	0.00	191.90 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021 25/05/2021	2106-20269 2106-20270	0.00	16.92 R 11.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	28.84 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	23.55 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021	2106-20273	0.00	8.46 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20274	0.00	297.73 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021		0.00	25.38 R 11.60 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021 25/05/2021	2106-20276 2106-20277	0.00	11.60 R 8.68 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021	2106-20278	0.00	44.69 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021	2106-20279	0.00	8.46 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	20.28 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	25/05/2021		0.00	120.35 R 8.46 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/05/2021 25/05/2021		0.00	8.46 R 43.10 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	25/05/2021	2106-20284	0.00	38.00 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20285	0.00	23.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021	2106-20286	0.00	11.60 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	25/05/2021	2106-20287	0.00	259.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/05/2021		0.00	50.52 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021	2106-20289	0.00	20.81 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021	2106-20290	0.00	82.31 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	4.23 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2021 26/05/2021		0.00	10.70 R 285.70 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	83.32 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	196.52 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	15.90 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	26/05/2021	2106-20297 2106-20298	0.00	12.39 R 117.00 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20299	0.00	15.90 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/05/2021		0.00	-31.64 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021	2106-20301	0.00	25.38 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	34.24 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Waste Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	26/05/2021 26/05/2021		0.00	69.49 R 21.20 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	16.52 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	59.52 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20307	0.00	146.74 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	19.52 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/05/2021 26/05/2021		0.00	90.15 R 4.31 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	124.03 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	26/05/2021		0.00	264.92 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021	2106-20313	0.00	43.21 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	36.16 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	26/05/2021		0.00	56.68 R 5.30 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	26/05/2021 26/05/2021		0.00	133.76 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	140.29 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	13.40 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	26/05/2021		0.00	9.43 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	11.80 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	26/05/2021	2106-20322 2106-20323	0.00	28.80 R -4.57 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	26.50 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021		0.00	178.33 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	59.91 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	96.49 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/05/2021 27/05/2021		0.00	8.54 R 17.10 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	34.34 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/05/2021		0.00	251.86 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20332	0.00	27.48 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-20333	0.00	14.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/05/2021 27/05/2021		0.00	10.60 R 196.90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	50.76 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021	2106-20337	0.00	201.27 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	36.08 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/05/2021 27/05/2021		0.00	33.77 R 34.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	27/05/2021		0.00	5.30 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/05/2021		0.00	134.72 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	0.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/05/2021		0.00	43.11 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Environmental Action (City Centre) Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/05/2021 27/05/2021		0.00	9.42 R 170.13 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	27/05/2021		0.00	3.97 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2106-20348	0.00	72.09 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021	2106-20349	0.00	107.45 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	90.93 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Environmental Action (City Centre)	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/05/2021 27/05/2021		0.00	361.72 R 20.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	36.08 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	10.60 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021		0.00	9.29 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/05/2021	2106-20356	0.00	104.25 R 41.86 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	27/05/2021	2106-20357 2106-20358	0.00	107.45 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/05/2021		0.00	9.54 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/05/2021	2106-20360	0.00	222.29 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021		0.00	381.66 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/05/2021 27/05/2021		0.00	28.84 R 52.62 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	27/05/2021		0.00	43.39 R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20365	0.00	21.20 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2106-20366	0.00	24.37 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2021	2106-20367	0.00	5.30 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/05/2021 02/06/2021		0.00	75.85 R 185.86 R	Trevor Iles Ltd TREVOR ILES LTD	Yes No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		2106-20309	0.00	69.32 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	11/06/2021	2106-20371	0.00	494.04 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	11/06/2021		0.00	68.86 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2106-20373	0.00	544.00 R	TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2106-20374 2106-20375	0.00	145.28 R 221.95 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-20376	0.00	171.74 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	18/06/2021	2106-20377	0.00	40.20 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-20378	0.00	62.83 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205		2106-20379	0.00	115.05 R	TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/06/2021	2106-20380 2106-20381	0.00	36.09 R 145.43 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127		2106-20381	0.00	97.25 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2021	2106-20383	0.00	54.44 R	TREVOR ILES LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-20384	0.00	12.49 R	TREVOR ILES LTD	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	<b>Code</b> 290	21/06/2021	2106-20385	0.00	250.00 R	Tribe Energy Services Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021		0.00	250.00 R	Tribe HR & Recruitment Services Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Services For Older People Under 65 P/Dis	Supplies and Services	Grant Related Expenditure Nursing Home	290 570	02/06/2021		0.00	6,000.00 R 1.591.55 R	Tribus Digital Limited TRI-CARE HOMES LTD	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-20388 2106-20389	0.00	1,080.00 R	Tricia Arthur-Stubbs	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Internal Recharges	Training & Development	423	04/06/2021	2106-20390	0.00	1,350.00 R	Tricia Nicoll Consulting Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2021		0.00	575.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/05/2021 06/05/2021		0.00	754.50 R 1,231.50 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	06/05/2021		0.00	1,355.28 R	Tricon Services	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2021		0.00	1,832.89 R	Tricon Services	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-20396	0.00	901.00 R	Tricon Services	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		2106-20397	0.00	1,116.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/05/2021 24/05/2021		0.00	1,478.89 R 514.54 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	181.58 R	Tricon Services	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021	2106-20401	0.00	2,141.00 R	Tricon Services	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2021		0.00	987.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/06/2021 23/06/2021		0.00	5,500.00 R 500.00 R	Trilaty Cyber Ltd Trinity Facilities Management Group	No No
Leeds City Council	30/06/2021 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2106-20404	0.00	387.50 R	Triton Group	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	5,988.00 R	Trivent Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021		0.00	541.00 R	Trouble At Mill Events Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants	227 570	14/06/2021	2106-20408 2106-20409	0.00	2,230.00 R 10,048.93 R	Trouble At Mill Events Ltd TROUTBECK NURSING HOME	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Nursing Care Dementia	570 574		2106-20409	0.00	-2,740.30 R	TROUTBECK NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	1,254.28 R	TROUTBECK NURSING HOME	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021		0.00	7,151.92 R	TRU LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2021		0.00	42.93 R	True Traders	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	580 568	15/06/2021 16/06/2021		0.00	1,528.38 R 11.514.91 R	TRUST LIFE CARE TRUST LIFE CARE	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	3.176.44 R	TRUST LIFE CARE	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	08/06/2021		0.00	308.79 C	TRUSTSEAL LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Premises	General Maintenance	104	08/06/2021		0.00	-69.99 R	TRUSTSEAL LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	08/06/2021 29/06/2021		0.00	1,091.00 R 713.60 C	TRUSTSEAL LTD TRUSTSEAL LTD	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Premises	General Maintenance	7 104		2106-20420	0.00	-98.87 R	TRUSTSEAL LTD	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/06/2021		0.00	1,263.87 C	TRUSTSEAL LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-20423	0.00	500.00 R	Try Tag Rugby Yorkshire Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	500.00 R	TSD Services Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Learning	Supplies and Services Supplies and Services	Grant Related Expenditure Computer Software & Equipment	290 214	04/06/2021 26/05/2021		0.00	4,616.00 R 6.95 R	TSL Properties Yorkshire Limited Tsohost	No Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021		0.00	12,252.56 R	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021		0.00	23,734.17 R	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021		0.00	54,297.45 C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-20430	0.00	41,609.88 C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	16/06/2021 28/06/2021	2106-20431 2106-20432	0.00	47,454.91 C 47,903.75 C	TUCKER AND TUNSTALLS LIMITED	No No
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/06/2021		0.00	10.987.61 C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-20434	0.00	1,853.40 R	TUDOR HOUSE NURSING HOME	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021		0.00	19.90 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	03/06/2021 03/06/2021		0.00	19.90 R 470.16 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104		2106-20437	0.00	9.95 R	Tunstali Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021		0.00	226.86 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021	2106-20440	0.00	9.95 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021		0.00	9.95 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	03/06/2021	2106-20442 2106-20443	0.00	29.85 R 104.96 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021		0.00	109.45 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021		0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021		0.00	114.36 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT	5 5		2106-20447	0.00	4,820.00 C	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services for Older People Services For Older People - 65 And Over	Supplies and Services	FURNITURE AND EQUIPMENT Operational Furniture And Equipment	203	10/06/2021 10/06/2021		0.00	5,600.00 C 1,197.29 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	15/06/2021		0.00	1,596.65 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-20451	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16/06/2021 16/06/2021		0.00	105.17 R 140.82 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landord	Property and Contracts	Premises	General Maintenance	104	16/06/2021		0.00	140.62 R 114.36 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-20455	0.00	106.19 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-20456	0.00	127.64 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17/06/2021		0.00	2,606.16 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 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	18/06/2021		0.00	194.11 R 2.529.60 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	22/06/2021 22/06/2021		0.00	1,370.83 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/06/2021		0.00	943.41 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20462	0.00	176.47 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-20463	0.00	471.36 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2106-20464 2106-20465	0.00	304.20 R 513.61 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2021 Strategic Landord	Property and Contracts	Premises	General Maintenance	104		2106-20466	0.00	194.94 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021		0.00	131.72 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20468	0.00	240.62 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-20469	0.00	300.30 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	25/06/2021	2106-20470 2106-20471	0.00	105.17 R 222.43 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2021 Strategic Landord 30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-20471	0.00	160.66 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20473	0.00	116.40 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20474	0.00	107.21 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2106-20475	0.00	29.85 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2106-20476 2106-20477	0.00	166.87 R 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2021 Strategic Landord	Property and Contracts	Premises	General Maintenance	104		2106-20477	0.00	286.01 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/06/2021	2106-20479	0.00	304.01 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-20480	0.00	1,300.00 R	Tuntos Aroma Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	SP Contracts & SECC Employment & Skills	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Contributions To Partnerships	514 544		2106-20481 2106-20482	0.00	16,712.90 R 1,000.00 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
20000 Oity Oddrion	55,55,2521 Ony Development	Employment & Onlie	Additor a dillette	Contractions to rainteractips	J44	1-7/00/2021	2100-20402	0.00	1,000,00 K	. G	.40

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205		2106-20483	0.00	593.95 R	Turnkey Instruments Lt	Yes
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/06/2021		0.00	1,330.00 R	Tutor Intro Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Partnerships & Health Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Bought In Professional Services Licences	277 266	24/06/2021	2106-20485 2106-20486	0.00	234.50 R 300.00 R	Tutor Intro Ltd Tv Licensina	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2021		0.00	360.00 R	Tv Licensing	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/06/2021	2106-20488	0.00	37.50 R	Tv Licensing	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/06/2021		0.00	30.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	28/06/2021	2106-20490 2106-20491	0.00	37.50 R 37.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/06/2021		0.00	37.50 R	Tv Licensing	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/06/2021	2106-20493	0.00	75.00 R	Tv Licensing	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		2106-20494	0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Licences Licences	266 266	28/06/2021 03/05/2021	2106-20495 2106-20496	0.00	97.50 R 159.00 R	Tv Licensing Tvlicensing.Co.Uk	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021		0.00	132.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2021	2106-20498	0.00	132.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Licences	266	18/05/2021		0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Licences Fees - Level 4	266 520	24/05/2021 07/06/2021		0.00	132.50 R 175.00 R	Tvlicensing.Co.Uk TVM Health Ltd	Yes No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/06/2021		0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-20503	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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	15/06/2021 15/06/2021		0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/06/2021		0.00	175.00 R 175.00 R	TVM Health Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/06/2021		0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-20508	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	25/06/2021 25/06/2021		0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Agency Payments Supplies and Services	Teaching Materials	202	13/05/2021		0.00	36.67 R	Twinkl Limited	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	1,045.20 R	Twinkles (Leeds) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	9,566.70 R	Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021		0.00	766.48 R 12.117.82 R	Twinkles (Wetherby) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	1.672.32 R	Twinkles (White Rose)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-20517	0.00	12,697.62 R	Twinkles (White Rose)	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	1,231.62 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/06/2021 04/06/2021		0.00	766.48 R 6,140.74 R	Twinkles LS1 Twinkles LS1	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/06/2021		0.00	226.46 R	TWINKLES NURSERIES LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	9,276.80 R	TWINKLES NURSERIES LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021		0.00	615.81 R	TWINKLES NURSERIES LTD	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277	21/06/2021 03/06/2021		0.00	36.76 R 691.26 R	Two Willows Childrens Centre TYCO FIRE & INTEGRATED SOLUTIONS	No No
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	03/06/2021		0.00	691.26 R	TYCO FIRE & INTEGRATED SOLUTIONS	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/06/2021	2106-20527	0.00	390.00 R	Tyersal Bowling Club	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290		2106-20528	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511 290	04/06/2021 24/06/2021		0.00	313.09 R 250.00 R	REDACTED PERSONAL DATA Uber	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Supplies and Services	Grant Related Expenditure Subsistence	256	25/05/2021		0.00	6.57 R	Uber *eats Help.Uber.Com	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-20532	0.00	250.00 R	Uber Private Hire	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	01/06/2021		0.00	6,025.00 R	U-Explore Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Benefits, Welfare and Poverty Digital Information Services	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	298 7	25/06/2021 30/06/2021		0.00	500.00 R 437.35 C	REDACTED PERSONAL DATA UK Cloud Ltd	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248		2106-20536	0.00	1.491.77 R	UK Insurance Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-20537	0.00	500.00 R	Ultra gas solutions ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	500.00 R	Umar Farooq	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/06/2021 07/06/2021		0.00	250.00 R 500.00 R	Umar Farooq REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-20541	0.00	2,100.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-20542	0.00	1,000.00 R	Uncover The World Travel Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/06/2021		0.00	384.75 R	Uniformity Schoolwear Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	23/06/2021	2106-20544 2106-20545	0.00	250.00 R 627.12 R	Unify Cleaning Services LTD UNITED LEEDS TEACHING HOSPITAL	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	5,913.96 R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-20547	0.00	2,700.00 R	United Refugee Translation	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021		0.00	1,611.84 R	UNITED RESPONSE	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Other Adult Services Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Home Care	580 568	09/06/2021 16/06/2021		0.00	1,611.84 R 23,438.56 R	UNITED RESPONSE UNITED RESPONSE	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	19,943.88 R	United Response	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	41,419.56 R	United Response	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Other Adult Services Libraries, Arts & Heritage	Agency Payments	Residential Publication And Promotion	580 267	25/06/2021 30/04/2021	2106-20553	0.00	582.24 R 237.05 R	UNITED RESPONSE Unitedprint 8343228_pid8	No Yes
Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Social Care	Supplies and Services Agency Payments	Independent Fostering Agencies	509	01/06/2021		0.00	3.109.98 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/06/2021		0.00	-893.76 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/06/2021		0.00	3,778.00 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2021 11/06/2021		0.00	6,116.61 R 3.134.10 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021		0.00	3,463.32 R	Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-20561	0.00	2,977.24 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2106-20562	0.00	3,153.94 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2021 11/06/2021	2106-20563 2106-20564	0.00	3,572.44 R 3,253.45 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021		0.00	5,758.87 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-20566	0.00	310.40 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021		0.00	3,645.60 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	11/06/2021		0.00	3,692.47 R	Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/06/2021 11/06/2021	2106-20569 2106-20570	0.00	176.40 R -235.20 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/06/2021	2106-20571	0.00	3,100.00 R	Unity Foster Care Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	09/06/2021	2106-20572	0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	16/06/2021		0.00	623.52 R	Unity Plus Healthcare Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577		2106-20574 2106-20575	0.00	606.20 R 623.52 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-20576	0.00	250.00 R	Universal Sales	No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Employees	Training & Development	70	01/06/2021		0.00	2,300.00 R	University College Of Estate Management	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290		2106-20578 2106-20579	0.00	2,250.00 R 1.162.00 R	UNLIMITED THEATRE Upward Recruitment Limited	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-20579	0.00	250.00 R	Urban Electrical Services Ltd	No
	•	•		•							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	Code 234	03/06/2021	2106-20581	0.00	23,678.57 R	Urm (Uk) Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/05/2021	2106-20582	0.00	19.05 R	Utilita Energy Ltd	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511		2106-20583 2106-20584	0.00	6,000.00 R 150.75 R	UX Global REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations  Services Rendered By Other Organisations	511		2106-20585	0.00	139.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-20586	0.00	54.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-20587	0.00	54.00 R 72.00 R	V Miller 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		2106-20588 2106-20589	0.00	72.00 R 54.00 R	V Miller	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-20590	0.00	54.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-20591	0.00	31.50 R	V Miller 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		2106-20592 2106-20593	0.00	54.00 R 45.00 R	V Miller	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-20594	0.00	54.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-20595	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	17/06/2021 17/06/2021	2106-20596 2106-20597	0.00	54.00 R 72.00 R	V Miller V Miller	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-20598	0.00	54.00 R	V Miller	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-20599	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		2106-20600 2106-20601	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  Bought in Professional Services	277		2106-20602	0.00	54.00 R 54.00 R	V Miller	No No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-20603	0.00	72.00 R	V Miller	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-20604	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		2106-20605 2106-20606	0.00	54.00 R 18.00 R	V Miller V THOMPSON	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-20607	0.00	9.00 R	V THOMPSON	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-20608	0.00	12.00 R	V THOMPSON	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-20609	0.00	13.40 R	V THOMPSON	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		2106-20610 2106-20611	0.00	18.00 R 18.00 R	V THOMPSON V THOMPSON	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-20612	0.00	9.00 R	V THOMPSON	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-20613	0.00	18.00 R	V THOMPSON	No
Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services Services Rendered By Other Organisations	277 511		2106-20614 2106-20615	0.00	27.00 R 318.89 R	V THOMPSON REDACTED PERSONAL DATA	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	23/06/2021	2106-20615	0.00	12,784.16 R	VA & A & EJ MAGUIRE	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	General Maintenance	104		2106-20617	0.00	2,275.00 R	Vador Security	Yes
Leeds City Council		City Development	Markets & City Centre Management	Premises	General Maintenance	104		2106-20618	0.00	625.00 R	Vador Security	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		2106-20619 2106-20620	0.00	75.00 R 75.00 R	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-20621	0.00	305.00 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-20622	0.00	75.00 R	VADOR SECURITY SYSTEMS LIMITED	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 Other Hired And Contracted Services	265 265	11/06/2021 15/06/2021	2106-20623 2106-20624	0.00	197.50 R 530.00 R	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
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	15/06/2021	2106-20624	0.00	75.00 R	VADOR SECURITY SYSTEMS LIMITED  VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-20626	0.00	6,885.01 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-20627	0.00	307.50 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	07/06/2021 03/06/2021	2106-20628 2106-20629	0.00	11,040.00 R 1,398.57 R	VAISALA LTD VALE ENGINEERING (YORK) LIMITED	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-20630	0.00	1,398.57 R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/05/2021	2106-20631	0.00	88.04 R	Valleymill.Co.Uk	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-20632	0.00	33.65 R	Value Products Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Vehicle Spares	203 345	06/05/2021 16/06/2021	2106-20633 2106-20634	0.00	41.20 R 21.73 R	Value Products Ltd Van Centre (Leeds) Ltd	Yes No
Leeds City Council		Adults and Health	Drugs Commissioning Service	Transport	Vehicle Spares	345		2106-20635	0.00	71.25 R	Van Centre (Leeds) Ltd	No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923		2106-20636	0.00	45.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Benefits, Welfare and Poverty Assessment And Care Management	Supplies and Services Supplies and Services	Grant Related Expenditure Subsistence	290 256	03/06/2021 09/06/2021	2106-20637 2106-20638	0.00	500.00 R 15.00 R	REDACTED PERSONAL DATA Various - Total Expenses	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258		2106-20639	0.00	1.83 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310		2106-20640	0.00	60.50 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/06/2021 09/06/2021	2106-20641 2106-20642	0.00	6,611.68 R 106.89 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318		2106-20642	0.00	12,890.47 R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	09/06/2021	2106-20644	0.00	574.00 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20645	0.00	13,041.42 R 10.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Home Care Services Home Care Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	09/06/2021	2106-20646 2106-20647	0.00	10.00 R 8,030.18 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Subsistence	256	09/06/2021	2106-20648	0.00	7.49 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311		2106-20649	0.00	235.96 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	09/06/2021	2106-20650 2106-20651	0.00	8.00 R 240.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258		2106-20652	0.00	0.56 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20653	0.00	29.58 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Service Strategy Services For Adults Under 65 Learn/Dis	Transport Supplies and Services	Car Parking Fees Subsistence	312 256	09/06/2021	2106-20654	0.00	6.00 R 20.70 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		2106-20655 2106-20656	0.00	0.31 R	Various - Total Expenses	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310		2106-20657	0.00	3.00 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20658	0.00	1,014.86 R 6.66 R	Various - Total Expenses	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 Learn/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		2106-20659 2106-20660	0.00	6.66 R 3,531.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256		2106-20661	0.00	2.40 R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20662	0.00	0.27 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses Car & Motorcycle Allowances	310		2106-20663	0.00	657.75 R 3,367.50 R	Various - Total Expenses 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 Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2106-20664 2106-20665	0.00	3,367.50 R 22.49 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20666	0.00	4,893.96 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310		2106-20667	0.00	61.10 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Social Services Support Services	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258		2106-20668 2106-20669	0.00	257.08 R 1.55 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Social Services Support Services Social Services Support Services	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20669	0.00	6.88 R	Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	09/06/2021	2106-20671	0.00	12.50 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318 258		2106-20672	0.00	441.36 R 0.43 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2021	Adults and Health Children and Families	Supporting People Central Overheads	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258		2106-20673 2106-20674	0.00	0.43 R 0.46 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20675	0.00	1.14 R	Various - Total Expenses	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265		2106-20676	0.00	1,575.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2021	Children and Families Children and Families	Learning Learning	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2106-20677 2106-20678	0.00	10.00 R 2,613.33 R	Various - Total Expenses Various - Total Expenses	No No
	50/202		<u> </u>					200.0	2.00			

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	r Beneficiary Name	Procurement Card
March   1984   March	Leeds City Council	30/06/2021	Children and Families	Learning	Transport	Essential car user Tump Sum		09/06/2021	2106-20679	0.00	1.926.00	R	Various - Total Expenses	No
Column   C													Various - Total Expenses	
March   Colored Flower   Colored Flowe														
March   Marc														
March   1968   1969		30/06/2021	Children and Families											
March   1966						Childcare Vouchers Service Charge	258				9.01	R	Various - Total Expenses	
March   Marc														
March   Colors   Co		30/06/2021	Children and Families										Various - Total Expenses	
Column														
March   Marc							258				0.91	R		No
March   Control   March   Control														
March   Control   March   Control														
March   1962														
March   Marc						Childcare Vouchers Service Charge	258				0.26	R		
March   Control   Contro														
Application   Control														
March   Control   Contro														
March Control   March Contro														
March   19,000   19														
March   Column   March   Mar														
March Co.														
March   Colored   Subscript   Look of Selection   Look of Select														
March 20   Control   March 20   Control   March 20   Control   C					Transport			09/06/2021						No
March   Ch Content   March   Ch Content Antonessee   March														No
Applied   Control   Cont														
March C. D. Coulded														
Description				Planning & Sustainable Development		Childcare Vouchers Service Charge	258	09/06/2021	2106-20711		1.30	) R	Various - Total Expenses	No
Load Circ County   1900/2007   Colorate   Provide & Security   Colorate   Provide & Security   Colorate   Co														
Load Co County   20000000 C														
Mode DC Control														
Mode   Concept   Southern   Control of Con														
Land Coll Ground   30000021   Communities and Forenerment   Communities   Coll Coll Coll Coll Coll Coll Coll Co														
Auto-Control   State of Communication of Ministration   State of Communicati														
Index   Control														
Aced Sch Counted   30000220   Commissioned ord informment   Contract No.   Section   Sect														
Less Circ Circ Control		30/06/2021	Communities and Environment		Transport			09/06/2021	2106-20722	0.00				No
Less Or Durant   1900-2001														
Leaf-Display   Commenter on Southerness of Southerness   Commenter of Sou														
Leed Cury Control   2000/2002   Communities and Furnment   Communities an		30/06/2021	Communities and Environment											
Leed City Court   2000/2007   Communities and Enfortement   Community Staffer   Temporal Execution   Tempor		30/06/2021	Communities and Environment		Transport		311						Various - Total Expenses	
Lend Ciry Courted   2000/2007   Communities and Environment   Co														
Leads Ciry Coural 300/2002 Communities and Environment Leads Ciry														
Leafs Ciry Courts   300000000 Communities and Environment   Countere Access   Transcent   Leafs Ciry Courts   3000000000 Communities and Environment   Countere Access   Transcent   Cou														
Lond CV Coxed   2006/2012 Communication of Environment   Castner Acoss   Transport							258					R		No
Leads Chy Coursel														No
Leeds Dr. Coursel   3006/2021   Communities and Environment   Electrons. Lovering and Registration   Transport   Call & Methyres/Services   311   6006/2021   2106-2779   0.0   32 / 50   72														
Looks Cty/ Coursel   3000/2027   Communities and Environment   Electrons, Learning and Registration   Transport   Car & Microscycle Albonances   311   0600/2027   1206-20739   0.00   357.8   R. Vanca-Tool Expenses   No.														
Leeds Cy Council   South Council   South Council   Sevential and Repident   Transport   Children Services Children   Sevential and Environment   Sevential and Environme														
Leds City Council   Applications   Supplication   Council   Supplication   Council														
Leads CP Council   3000/2022   Communities and Environment   Environment Health   Transport   Public Transport   Environment Health   Transport   Car A Methor(see Advances   311   008/2022   2166-2074   0.00   13.4 ft   R   Various - Transport   Environment Health   Transport   Car A Methor(see Advances   311   008/2022   2166-2074   0.00   1.917.89   R   Various - Transport   Leads CP Council   3000/2022   Communities and Environment   Public Transport   Environment Health   Transport														
Leads CIP Council   300/02/211 Communities and Environment Health   Transport   Car & Motorcycle Allowances   311   090/02/211   200/02/134   0.00   53.34   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   23.41   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   23.41   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.11   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.12   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.12   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.12   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.12   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.12   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00   1.12   S   R   Various - Total Expenses   No Leads CIP Council   300/02/211   200/02/134   0.00														
Leds CIV Coural   3006/2021 Communities and Fromment   Environmental Health   Transport   Care Parking Fees   312   0906/2021   2106-20744   0.00   1.917-08   No.														
Leads City Council   3006/221 Communities and Environment   Parks and Coustrywise  Supplies and Services   Substitement   Parks and Coustrywise  Supplies and Services   Colleges   Colle								09/06/2021	2106-20743	0.00				No
Leads City Council   30066221 Communities and Environment   Parks and Countryside   Supplies and Savirose   Online Sav														
Leads City Coursel   3009/2021 Communities and Environment   Parks and Countryside   Transport   Car & Motorcyck Allowances   311   0509/2021 2106-20748   0.00   1.476.4   R Various - Total Expenses   No   Leads City Coursel   3009/2021 Communities and Environment   Wash and Countryside   Transport   Car & Motorcyck Allowances   258   0509/2021 2106-20748   0.00   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20748   0.00   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20748   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20751   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20751   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20751   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20752   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20752   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20752   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   258   0509/2021 2106-20752   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   259   0509/2021 2106-20752   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   259   0509/2021 2106-20752   0.00   0.00   R Various - Total Expenses   No   Card & Motorcyck Allowances   250   0509/2021 2106-20752   0.00   0.53   R Various - Total Expenses   No   Card & Motorcyck Allowances   250   0509/2021 2106-20752   0.00   0.53   R Various - Total Expenses   No   Card & Motorcyck Allowances   250   0509/2021 2106-20752   0.00   0.53   R Various - Total Expenses   No   Card & Motorcyck Allowances   250   0509/2021 2106-20752   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.														
Leeds City Course    3006/2022   Communities and Environment   Waste Management   Transport   Car & Motorcyck Albumones   311   308/2022   2166-20775   0.00   154.4   Various - Total Expenses   No   Leeds City Coursel   3006/2022   2166-20775   0.00   154.8   Various - Total Expenses   No   Section   Supplies and Services   Supplies and S														
Leeds City Council   30(06)/2021   Communities and Housing   Commercial Services   Supplies and Services   Transport   Car & Motorcycle Allowances   311   08(06)/2021   16(06)/2075   0.00   0.05   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Commercial Services   Transport   Car & Motorcycle Allowances   311   08(06)/2021   16(06)/2075   0.00   0.94   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Commercial Services   Transport   Car & Motorcycle Allowances   311   08(06)/2021   16(06)/2075   0.00   0.94   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Commercial Services   Transport   Car & Motorcycle Allowances   311   08(06)/2021   16(06)/2075   0.00   0.11,225   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Composite Property Management   Transport   Car & Motorcycle Allowances   311   08(06)/2021   21(06)/2075   0.00   1.12,25   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Corporate Property Management   Transport   Car & Motorcycle Allowances   312   08(06)/2021   21(06)/2075   0.00   1.27   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Corporate Property Management   Transport   Car & Motorcycle Allowances   312   08(06)/2021   21(06)/2075   0.00   1.27   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Corporate Property Management   Transport   Car & Motorcycle Allowances   312   08(06)/2021   21(06)/2075   0.00   0.25   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Finance   Supplies and Services   Childrane Vouchers Service Charge   256   08(06)/2021   21(06)/2075   0.00   0.25   R Various - Total Expenses   No Leeds City Council   30(06)/2021   Resources and Housing   Finance   Transport   Esternial car user Lump Sum   318   08(06)/2021   21(06)/														
Leeds City Council   30/06/2021   Resources and Housing   Commercial Services   Supplies and Services   Childrane Vouchers Service Charge   258   09/06/2021   2106/20752   0.00   0.05   R   Various - Total Expenses   No														
Leeds City Council   30066/202  Resources and Housing   Commercial Services   Transport   Car & Motorcycle Allowances   311   3086/202  1 (196-20758   0.00   6.141-68   No   No   Leeds City Council   30066/202  Resources and Housing   Commercial Services   Transport   Car & Motorcycle Allowances   311   3086/202  1 (196-20758   0.00   6.1541-68   No   Leeds City Council   30066/202  Resources and Housing   Commercial Services   Transport   Car & Motorcycle Allowances   312   3086/202  1 (196-20758   0.00   1.123-58   No   Leeds City Council   30066/202  Resources and Housing   Commercial Services   Transport   Car & Motorcycle Allowances   311   30906/202  1 (196-20758   0.00   1.123-58   No   Leeds City Council   30066/202  Resources and Housing   Comportal Froperty Minangement   Transport   Car & Motorcycle Allowances   311   30906/202  1 (196-20758   0.00   1.123-58   No   Various - Total Expenses   No   No   Leeds City Council   30066/202  Resources and Housing   Comportal Froperty Minangement   Transport   Car & Motorcycle Allowances   312   30066/202  1 (196-20758   0.00   1.123-58   No   Various - Total Expenses   No   No   No   Resources and Housing   Comportal Froperty Minangement   Transport   Car & Motorcycle Allowances   315   30066/202  Resources and Housing   Comportal Froperty Minangement   Transport   Car & Motorcycle Allowances   316   30066/202  Resources and Housing   Comportal Froperty Minangement   Transport   Car & Motorcycle Allowances   316   30066/202  Resources and Housing   Finance   Transport   Car & Motorcycle Allowances   316   30066/202  Resources and Housing   Finance   Transport   Car & Motorcycle Allowances   316   30066/202  Resources and Housing   Finance   Transport   Car & Motorcycle Allowances   316   30066/202  Resources and Housing   Human Resources   Transport   Car & Motorcycle Allowances   316   30066/202  Resources and Housing   Human Resources   Transport   Car & Motorcycle Allowances   317   30066/202  Resources and Housing   Leeds Displaces   Card & Motorcycle A														
Leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Car A Motorcycle Allowances   311   0906/2021   2106-20755   0.00   5.83   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Commercial Services   Transport   Essential car user Lump Sum   318   0906/2021   2106-20755   0.00   1.123.50   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Comported Property Management   Transport   Car A Motorcycle Allowances   311   0906/2021   2106-20755   0.00   1.123.50   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Comported Property Management   Transport   Car A Motorcycle Allowances   312   0906/2021   2106-20757   0.00   12.75   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Democratic Services   Supplies and Services   Childrane Vouchers Service Charge   258   0906/2021   2106-20759   0.00   0.12   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Enance   Transport   Car & Motorcycle Allowances   311   0906/2021   2106-20759   0.00   0.12   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Finance   Transport   Car & Motorcycle Allowances   311   0906/2021   2106-20759   0.00   0.14   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Finance   Transport   Car & Motorcycle Allowances   311   0906/2021   2106-20759   0.00   0.14   R   Various - Total Expenses   No leeds City Council   3006/2021   Resources and Housing   Finance   Transport   Expenses   No leeds City Council   3006/2021   Resources and Housing   Human Resources   Supplies and Services   Supplies and Service   Car & Motorcycle Allowances   311   0906/2021   2106-20776   0.00   24.75   R   Various - Total Expenses   No leads City Co														
Leeds City Council   300/62/221   Resources and Housing   Commercial Services   Transport   Essential car user Lump Sum   318   09/06/2021   2166-20756   0.00   1.12.50   R   Various - Total Expenses   No   Leeds City Council   300/62/2021   Resources and Housing   Comprate Property Management   Transport   Car & Motorcycle Allowances   311   09/06/2021   2166-20758   0.00   1.12.50   R   Various - Total Expenses   No   Comprate Property Management   Transport   Car & Motorcycle Allowances   312   09/06/2021   2166-20758   0.00   1.12.50   R   Various - Total Expenses   No   Comprate Property Management   Transport   Essential car user Lump Sum   318   09/06/2021   2166-20758   0.00   1.12.50   R   Various - Total Expenses   No   Comprate Property Management   Transport   Essential car user Lump Sum   318   09/06/2021   2166-20758   0.00   1.12.50   R   Various - Total Expenses   No   Comprate Property Management   Transport   Essential car user Lump Sum   318   09/06/2021   2166-20759   0.00   0.12.75   R   Various - Total Expenses   No   Comprate Property Management   Transport   Essential Car user Lump Sum   318   09/06/2021   2166-20759   0.00   0.26   R   Various - Total Expenses   No   Comprate Property Management   Transport   Car & Motorcycle Allowances   311   09/06/2021   2166-20759   0.00   0.26   R   Various - Total Expenses   No   Comprate Property Management   Transport   Car & Motorcycle Allowances   311   09/06/2021   2166-20759   0.00   0.26   R   Various - Total Expenses   No   Comprate Property Management   Transport   Car & Motorcycle Allowances   311   09/06/2021   2166-20759   0.00   0.26   R   Various - Total Expenses   No   Comprate Property Management   Transport   Car & Motorcycle Allowances   311   09/06/2021   2166-20759   0.00   0.26   R   Various - Total Expenses   No   Comprate Property Management   Transport   Car & Motorcycle Allowances   311   09/06/2021   2166-20759   0.00   0.24/0.75   R   Various - Total Expenses   No   Comprate Property Management   Transport   Car & Moto	Leeds City Council	30/06/2021	Resources and Housing			Car & Motorcycle Allowances								
Leads City Council   30/08/2021 Resources and Housing Corporate Property Management Transport Car & Motorcycle Allowances   311   90/08/2021   10/6-20756   0.00   1.122.18   R Various - Total Expenses No Leads City Council   30/08/2021 Resources and Housing Democratic Services   Supplies and Service														
Leeds City Council   3006/2021 Resources and Housing   Corporate Properly Management   Transport   Essential car user Lump Sum   318   0906/2021   2166-20758   0.00   983.00   8   Various - Total Expenses   No   No   No   No   No   No   No   N														
Leeds City Council   30/06/2021 Resources and Housing   Corporate Property Management   Transport   Essential car user Lump Sum   318   09/06/2021   21/06-20758   0.00   963.00   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Finance   Supplies and Services   Childraer Vouchers Service Charge   258   09/06/2021   21/06-20750   0.00   1.41   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Finance   Transport   Car A Motorcycle Albuwances   311   09/06/2021   21/06-20750   0.00   1.41   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Finance   Transport   Essential car user Lump Sum   318   09/06/2021   21/06-20750   0.00   24/0.75   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Human Resources   Supplies and Services   Supplies and Services   Childraer Vouchers Service Charge   258   09/06/2021   21/06-20750   0.00   24/0.75   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Human Resources   Supplies and Services   Childraer Vouchers Service Charge   258   09/06/2021   21/06-20756   0.00   1.37   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Human Resources   Transport   Public Transport Expenses   310   09/06/2021   21/06-20756   0.00   1.532.37   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Human Resources   Transport   Car & Motorcycle Albwances   311   09/06/2021   21/06-20756   0.00   1.532.37   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Human Resources   Transport   Car & Motorcycle Albwances   312   09/06/2021   21/06-20756   0.00   1.532.37   R. Various - Total Expenses   No leads City Council   30/06/2021 Resources and Housing   Leeds Building Services   Transport   Car A Motorcycle Albwances   312   09/06/2021   21/06-20756   0.00   2.55.0   R. Various - Total Expen														
Leeds City Council 3006/2021 Resources and Housing Finance Supplies and Services Charge 258 0916/2021 2106-20760 0.00 1.4.4 R Various - Total Expenses No Deceds City Council 3006/2021 Resources and Housing Finance Transport Essential car user Lump Sum 318 0916/2021 2106-20761 0.00 -55.77 R Various - Total Expenses No Deceds City Council 3006/2021 Resources and Housing Human Resources Supplies and Services Supplies and Service Supplies and Services Supplies and Service Supplies and Services Supplies and Services Supplies and Service Supplies and Services Supplies and Services Supplies and Service Supplies Suppl						Essential car user Lump Sum	318			0.00	963.00	R	Various - Total Expenses	
Leeds City Council   30,06/2021 Resources and Housing Finance   Transport   Essential car user Lump Sum   318   0,906/2021 2 (106-20765   0.00   55.77   R   Various - Total Expenses   No   No   Leeds City Council   30,06/2021 Resources and Housing   Human Resources   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Service   256   0,906/2021 (106-20763   0.00   46.92   R   Various - Total Expenses   No   No   Resources   Supplies and Services   Supplies and Services   Supplies and Service   258   0,906/2021 (106-20763   0.00   46.92   R   Various - Total Expenses   No   No   Resources   Supplies and Service   Supplies a														
Leeds City Council   30/06/2012 Resources and Housing   Finance   Transport   Essential car user Lump Sum   318   09/06/2012   2/06-20762   0.00   240.75   R   Various - Total Expenses   No   No   Leeds City Council   30/06/2012   Resources and Housing   Human Resources   Supplies and Services   Childcare Voucher's Service Charge   258   09/06/2012   2/06-20763   0.00   46.92   R   Various - Total Expenses   No   No   Leeds City Council   30/06/2012   Resources and Housing   Human Resources   Transport   Car & Motorovele Allowances   310   09/06/2012   2/06-20765   0.00   84.96   R   Various - Total Expenses   No   No   Leeds City Council   30/06/2012   Resources and Housing   Human Resources   Transport   Car & Motorovele Allowances   311   09/06/2012   2/06-20765   0.00   84.96   R   Various - Total Expenses   No   No   No   No   No   No   No   N														
Leeds City Council   30,06/2021 Resources and Housing Human Resources   Supplies and Services   Supplies and Services   Supplies and Service Charge   258   0,906/2021 (2106-20768   0.00   46.92   R   Various - Total Expenses   No   No   Leeds City Council   30,06/2021 Resources and Housing Human Resources   Transport   Public Transport Expenses   310   0,906/2021 (2106-20765   0.00   84.96   R   Various - Total Expenses   No   No   Leeds City Council   30,06/2021 Resources and Housing Human Resources   Transport   Car & Motorocycle Allowances   311   0,906/2021 (2106-20765   0.00   84.96   R   Various - Total Expenses   No   No   No   Resources   Transport   Car & Motorocycle Allowances   311   0,906/2021 (2106-20765   0.00   84.96   R   Various - Total Expenses   No   No   Resources   Transport   Car & Motorocycle Allowances   311   0,906/2021 (2106-20765   0.00   1.632.37   R   Various - Total Expenses   No   No   Resources   Transport   Car Parking Fees   312   0,906/2021 (2106-20767   0.00   186.83   R   Various - Total Expenses   No   No   Resources and Housing   Human Resources   Transport   Exsential car user Lump Sum   318   0,906/2021 (2106-20767   0.00   186.83   R   Various - Total Expenses   No   No   Resources and Housing   Leeds Building Services   Transport   Expenses   288   0,906/2021 (2106-20776   0.00   2.04   R   Various - Total Expenses   No   Resources and Housing   Leeds Building Services   Transport   Expenses   310   0,906/2021 (2106-20777   0.00   2.55   R   Various - Total Expenses   No   Resources and Housing   Leeds Building Services   Transport   Expenses   310   0,906/2021 (2106-20777   0.00   2.55   R   Various - Total Expenses   No   Resources and Housing   Leeds Building Services   Transport   Expenses   310   0,906/2021 (2106-20777   0.00   2.55   R   Various - Total Expenses   No   Resources and Housing   Leeds Building Services   Transport   Expenses   No   Resources and Housing   Leeds Building Services   Transport   Expenses   No   Resources and Housing   Leeds Building														
Leds City Council 30/06/2021 Resources and Housing Human Resources Transport Public Transport Expenses 310 09/06/2021 2106-20765 0.00 84.96 Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Human Resources Transport Car & Motorcycle Allowances 311 09/06/2021 2106-20765 0.00 84.96 Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Human Resources Transport Car & Motorcycle Allowances 311 09/06/2021 2106-20765 0.00 84.96 Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Human Resources Transport Essential car user Lump Sum 318 09/06/2021 2106-20765 0.00 84.96 Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Human Resources Transport Essential car user Lump Sum 318 09/06/2021 2106-20767 0.00 18.63.37 R Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Leds Building Services Supplies and Services Charge 258 09/06/2021 2106-20768 0.00 73.75 R Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Leds Building Services Transport Public Transport Expenses 310 09/06/2021 2106-20769 0.00 0.24 R Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Leds Building Services Transport Public Transport Expenses 310 09/06/2021 2106-20770 0.00 0.25 N Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Leds Building Services Transport Car Parking Fees 312 09/06/2021 2106-20771 0.00 4,444.83 R Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Leds Building Services Transport Essential car user Lump Sum 318 09/06/2021 2106-20771 0.00 4,444.83 R Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Leds Building Services Transport Essential car user Lump Sum 318 09/06/2021 2106-20771 0.00 9.6 R Various - Total Expenses No Leds City Council 30/06/2021 Resources and Housing Leds Building Services Transport Essential Car user Lump Sum 318 09/06/2021 2106-20773 0.0	Leeds City Council	30/06/2021	Resources and Housing			Subsistence	256				46.92	R	Various - Total Expenses	
Leeds City Council 30/06/2021 Resources and Housing Human Resources Transport Car & Motorcycle Allowances 311 09/06/2021 2106-2076 0.00 1.832.37 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Human Resources Transport Essential car user Lump Sum 318 09/06/2021 2106-2076 0.00 18.32.37 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Human Resources Transport Essential car user Lump Sum 318 09/06/2021 2106-2076 0.00 18.32 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Services Charge 258 09/06/2021 2106-20770 0.00 0.24 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Expenses 310 09/06/2021 2106-20770 0.00 2.55 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Car & Motorcycle Allowances 311 09/06/2021 2106-20771 0.00 4.344.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Car Parking Fees 312 09/06/2021 2106-20771 0.00 4.344.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Essential car user Lump Sum 318 09/06/2021 2106-20771 0.00 4.344.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leed Sulding Services Transport Essential car user Lump Sum 318 09/06/2021 2106-20772 0.00 4.344.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leed Sulding Services Transport Essential car user Lump Sum 318 09/06/2021 2106-20773 0.00 2.815.25 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leed Sulding Services Supplies and Services Charge 258 09/06/2021 2106-20773 0.00 0.04 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing PPPU and Housing Service Supplies and Services Charge 258 09/06/20	Leeds City Council	30/06/2021	Resources and Housing		Supplies and Services			09/06/2021	2106-20764	0.00				No
Leeds City Council 30/06/2021 Resources and Housing Human Resources Transport Car Parking Fees 312 09/06/2021 2/06-20767 0.00 18.6.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Supplies and Service Charge 258 09/06/2021 2/06-20769 0.00 0.24 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Public Transport Expenses 310 09/06/2021 2/06-20769 0.00 0.24 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Car & Motorcyce Allowarces 311 09/06/2021 2/06-20770 0.00 2.55 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Car & Motorcyce Allowarces 311 09/06/2021 2/06-20771 0.00 4.344.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Car & Motorcyce Allowarces 311 09/06/2021 2/06-20772 0.00 4.04.04 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Essential car user Lump Sum 318 09/06/2021 2/06-20773 0.00 2.815.25 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Essential car user Lump Sum 318 09/06/2021 2/06-20773 0.00 2.815.25 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing PPP Land Forcerment Supplies and Services Charge 258 09/06/2021 2/06-20774 0.00 0.48 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing PPP Land Forcerment Supplies and Service Charge 258 09/06/2021 2/06-20775 0.00 0.48 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing PPP Land Forcerment Supplies and Service Charge 258 09/06/2021 2/06-20775 0.00 0.48 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing PPP Land Forcerment Supplies and Service Charge 258 09/06/2021 2/06-207														
Leeds City Council 300/6/2021 Resources and Housing Human Resources Transport Essential car user Lump Sum 318 09/06/2021 2106-20768 0.00 73.75 R Various - Total Expenses No Leeds City Council 300/6/2021 Resources and Housing Leeds Building Services Supplies and Services Charge 288 09/06/2021 2106-20770 0.00 0.24 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Public Transport Expenses 310 09/06/2021 2106-20770 0.00 25.50 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Car & Motorcycle Allowances 311 09/06/2021 2106-20771 0.00 4.444.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Car Parking Fees 312 09/06/2021 2106-20772 0.00 14.00 4.344.83 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Essential car user Lump Sum 318 09/06/2021 2106-20773 0.00 2,815.25 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Leeds Building Services Transport Essential car user Lump Sum 318 09/06/2021 2106-20773 0.00 2,815.25 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Lead Suiding Services Supplies and Services Charge 258 09/06/2021 2106-20773 0.00 0.96 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Legal Services Supplies and Services Charge 258 09/06/2021 2106-20775 0.00 0.48 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Legal Services Supplies and Services Charge 258 09/06/2021 2106-20775 0.00 0.48 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing PPPU and Forcurement Supplies and Services Charge 258 09/06/2021 2106-20775 0.00 0.48 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing Resources and Housing Resources and Housing Resources and Housing Resources and														
Leds City Council 30/06/2012 Resources and Housing Leds Building Services Supplies and Service Charge 258 09/06/201 2 106-20769 0.00 0.24 R Various - Total Expenses No Leds City Council 30/06/2012 Resources and Housing Leds Building Services Transport Public Transport Expenses 310 09/06/201 2 106-20770 0.00 25.50 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing Leds Building Services Transport Car & Motorcycle Allowances 311 09/06/201 2 106-20771 0.00 4.344.83 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing Leds Building Services Transport Car & Motorcycle Allowances 311 09/06/201 2 106-20771 0.00 4.344.83 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing Leds Building Services Transport Essential car user Lump Sum 318 09/06/201 2 106-20773 0.00 14.00 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing Lead Suiding Services Transport Essential car user Lump Sum 318 09/06/201 2 106-20773 0.00 2.815.25 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing PPP Lad Housing Services Supplies and Services Charge 258 09/06/201 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing PPP Lad Housing Service Charge 258 09/06/201 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing PPP Lad Housing Service Charge 258 09/06/201 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 30/06/201 Resources and Housing PPP Lad Housing Service Charge 258 09/06/201 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 2 106-20775 0.00 0.48 R Various - Total Expenses No Leds City Council 2														
Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Transport         Car & Motorcycle Allowances         311         09/06/2021 2/106-20771         0.00         4,344.83         R Various - Total Expenses         No           Leeds City Council         30/06/2021 Resources and Housing         Leeds Building Services         Transport         Car Parking Fees         312         09/06/2021 2/06-20772         0.00         4,344.83         R Various - Total Expenses         No           Leeds City Council         30/06/2021 Resources and Housing         Leed Sulding Services         Transport         Essential car user Lump Sum         318         99/06/2021 2/06-20773         0.00         2,815.25         R Various - Total Expenses         No           Leeds City Council         30/06/2021 Resources and Housing         Legal Services         Supplies and Services         Citylicare Voucher's Service Charge         258         99/06/2021 2/06-20774         0.00         9,96         R Various - Total Expenses         No           Leeds City Council         30/06/2021 Resources and Housing         Legal Services         Supplies and Services         Childcare Voucher's Service Charge         258         99/06/2021 2/06-20774         0.00         0.96         R Various - Total Expenses         No           Leeds City Council         30/06/2021 Resources and Housing <td>Leeds City Council</td> <td>30/06/2021</td> <td>Resources and Housing</td> <td>Leeds Building Services</td> <td></td> <td>Childcare Vouchers Service Charge</td> <td>258</td> <td>09/06/2021</td> <td>2106-20769</td> <td>0.00</td> <td>0.24</td> <td>R</td> <td>Various - Total Expenses</td> <td>No</td>	Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services		Childcare Vouchers Service Charge	258	09/06/2021	2106-20769	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council         30/06/2021         Resources and Housing         Leeds Building Services         Transport         Car Parking Fees         312         09/06/2021         2106-20772         0.00         14.00         R         Various - Total Expenses         No           Leeds City Council         30/06/2021         Resources and Housing         Legal Services         Transport         Essential car user Lump Sum         318         09/06/2021         2106-20773         0.00         2,815.25         R         Various - Total Expenses         No           Leeds City Council         30/06/2021         Resources and Housing         Legal Services         Supplies and Services         Childcare Vouchers Service Charge         258         09/06/2021         2106-20774         0.00         0.48         R         Various - Total Expenses         No           Leeds City Council         30/06/2021         Resources and Housing         PPPU and Procurement         Supplies and Services         Childcare Vouchers Service Charge         258         09/06/2021         2106-20775         0.00         0.48         R         Various - Total Expenses         No														No
Leeds City Council         30/06/2021 Resources and Housing         Leeds Blading Services         Transport         Essential car user Lump Sum         318         09/06/2021 2/106-20773         0,00         2,815.25         R         Various - Total Expenses         No           Leeds City Council         30/06/2021 Resources and Housing         Legd Services         Supplies and Services         Childcare Vouchers Service Charge         258         09/06/2021 2/06-20774         0.00         0.96         R         Various - Total Expenses         No           Leeds City Council         30/06/2021 Resources and Housing         PPPU and Procurement         Supplies and Services         Childcare Vouchers Service Charge         258         09/06/2021 2/06-20775         0.00         0.48         R         Various - Total Expenses         No						Car Parking Fees								No No
Leeds City Council 30/06/2021 Resources and Housing Legal Services Supplies and Services Childcare Vouchers Service Charge 258 09/06/2021 2106-20774 0.00 0.96 R Various - Total Expenses No Leeds City Council 30/06/2021 Resources and Housing PPPU and Procurement Supplies and Services Childcare Vouchers Service Charge 258 09/06/2021 2106-20775 0.00 0.48 R Various - Total Expenses No														
Leeds City Council 30/06/2021 Resources and Housing PPPU and Procurement Supplies and Services Childcare Vouchers Service Charge 258 09/06/2021 2106-20775 0.00 0.48 R Various - Total Expenses No	Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20774	0.00	0.96	R	Various - Total Expenses	No
Leeus Lity Qualituit 3urub/2UZ1 Resources and Housing Snared Services Supplies and Services Unlacare voucners Service Charge 258 09/06/2021 2106-20776 0.00 1.87 K Various - I total Expenses No					Supplies and Services			09/06/2021	2106-20775					No
	Leeas City Council	30/06/2021	resources and nousing	Snared Services	Supplies and Services	Grindbare volubriers Service Charge	258	09/06/2021	2106-20776	0.00	1.87	к	vanous - rotal expenses	NO

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Transport	Public Transport Expenses	Code 310	09/06/2021	2106-20777	0.00	194.90	R	Various - Total Expenses	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	09/06/2021		0.00	244.16		Various - Total Expenses	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Transport	Car Parking Fees	312	09/06/2021		0.00	2.00		Various - Total Expenses	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258		2106-20780	0.00	0.53		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/06/2021 09/06/2021		0.00	2,087.63 6.65		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	09/06/2021		0.00	7,631.77		Various - Total Expenses	No
Leeds City Council	30/06/2021 Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20784	0.00	0.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2021 Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	09/06/2021		0.00	39.00		Various - Total Expenses	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021		0.00	0.46		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Sustainable Energy & Air Quality Technology	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	09/06/2021	2106-20787 2106-20788	0.00	18.27 3.14		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	09/06/2021		0.00	568.34		Various - Total Expenses	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20790	0.00	80.25		Various - Total Expenses	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021		0.00	0.39		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Housing Management Housing Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/06/2021 09/06/2021		0.00	2.03 51.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	09/06/2021		0.00	5.687.00		Various - Total Expenses  Various - Total Expenses	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	09/06/2021		0.00	321.00		Various - Total Expenses	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021		0.00	0.84		Various - Total Expenses	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310		2106-20797	0.00	15.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	09/06/2021 09/06/2021		0.00	8,146.21 4,568.91		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	21/06/2021		0.00	2.06		Various - Total Expenses	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021		0.00	562.50		Various - Total Expenses	No
Leeds City Council	30/06/2021 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	21/06/2021	2106-20802	0.00	2,686.98		Various - Total Expenses	No
Leeds City Council	30/06/2021 Children and Families	Learning	Transport	Car Parking Fees	312	21/06/2021		0.00	10.60		Various - Total Expenses	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	04/06/2021 23/06/2021		0.00	10,000.00		V-Eco Display Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/06/2021		0.00	500.00 500.00		Vector Photography Limited Vegan Nails By Jessica	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00		Velo Digital Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8	08/06/2021		0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8	11/06/2021		0.00	646.80		VENN GROUP LIMITED	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Employees	Agency Staff	8 8	18/06/2021 25/06/2021		0.00	808.50 808.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Technology Waste Management	Employees Supplies and Services	Agency Staff PFI Unitary Charges	o 278	30/06/2021		0.00	547,704.63		Veolia ES Leeds Limited	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-20813	0.00	4,811.78		Vera James House	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/06/2021		0.00	24,927.50		Vera Media Ltd	No
Leeds City Council	30/06/2021 City Development	Employment & Skills	Supplies and Services	College Contracts	276	08/06/2021		0.00	360.00		Vera Media Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/06/2021		0.00	79.98		VeriFone UK Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/06/2021 14/06/2021		0.00	1,604.75 79.98		VeriFone UK Ltd VeriFone UK Ltd	No No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/06/2021		0.00	29.25		VeriFone UK Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021		0.00	4,250.00		Verity Ollerenshaw	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021		0.00	500.00		Verro Law Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-20822	0.00	250.00		VESSEL RECORDS LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Cleaner Neighbourhood Teams	Supplies and Services Employees	Grant Related Expenditure Training & Development	290 70	03/06/2021	2106-20823 2106-20824	0.00	250.00 -181.00		VG MED LTD Viamaster Training Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	03/06/2021		0.00	3,345.33		Viamaster Training Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	11/06/2021	2106-20826	0.00	181.00		Viamaster Training Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	18/06/2021		0.00	1,591.00		Viamaster Training Limited	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	22/06/2021 22/06/2021		0.00	514.58 -514.58		Viamaster Training Limited Viamaster Training Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Highways	Supplies and Services	Operational Materials	205		2106-20829	0.00	1.036.00		VIATEC UK LTD	No No
Leeds City Council	30/06/2021 Communities and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111		2106-20831	0.00	1,036.00		VIATEC UK LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-20832	0.00	10,000.00		Vibe Print Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/06/2021	2106-20834 2106-20835	0.00	347.88 347.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00		Victor de Jesus Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-20839	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Benefits, Welfare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	21/06/2021 01/06/2021		0.00	23.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/06/2021		0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Public Transport Expenses	310	07/05/2021		0.00	4.17		Victoria Car Park	Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021		0.00	288.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	209.04		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021	2106-20846 2106-20847	0.00	347.88 250.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	121.94		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021		0.00	492.83		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/06/2021 23/06/2021		0.00	3,614.69 2,255.60		VICTORIA HOUSE VICTORIA HOUSE	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	23/06/2021		0.00	34.134.00		VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021		0.00	15,932.52		VICTORIA HOUSE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-20855	0.00	1,999.99		VICTORIA HOUSE	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2106-20856	0.00	1,845.00		VICTORIA HOUSE	No
	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-20857	0.00	94.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 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	03/06/2021 22/06/2021		0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-20860	0.00	209.04		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-20861	0.00	2,397.36	R	Vida Grange	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021		0.00	19,413.68		Vida Grange	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574		2106-20863 2106-20864	0.00	3,899.12 6,638.12		Vida Grange Vida Hall Care Home	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Premises	Nursing Care Dementia Cleaning Maintenance & Toiletries	5/4 127		2106-20864 2106-20865	0.00	6,638.12 20.88		Vida Hall Care Home Viking Uk	No Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021		0.00	5,943.00		Villa Care Ltd	No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-20867	0.00	500.00	R	VILMA VODANOVIC	No
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206		2106-20868	0.00	574.80		Vimeo Business	Yes
Leeds City Council	30/06/2021 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206 231		2106-20869	0.00	-574.80		Vimeo Business	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/06/2021	2106-20870 2106-20871	0.00	230.91 93.72		Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-20872	0.00	424.50		Vimto (Out Of Home) Limited	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-20873	0.00	434.10	R	Vimto (Out Of Home) Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	23/06/2021	2106-20874	0.00	150.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	Code 411	03/06/2021	2106-20875	0.00	750.00 R	Vincent Blake-Barnard	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	11/06/2021		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021		0.00	2,235.42 R	Vinethorne Development LTD	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04/06/2021 28/06/2021	2106-20878	0.00	257.24 R 45.34 R	Vink UK Limited	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	09/05/2021		0.00	45.34 R 38.38 R	Vink UK Limited Vinvlwareho	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Allowances	546	24/05/2021		0.00	247.99 R	Virgin Experience Days	Yes
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	23/06/2021		0.00	1,603.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	24/06/2021 24/06/2021		0.00	920.00 R 920.00 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213		2106-20886	0.00	920.00 R 920.00 R	Virgin Media Business Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213		2106-20887	0.00	-22,062.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	24/06/2021 24/06/2021		0.00	920.00 R 920.00 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	920.00 R 920.00 R	Virgin Media Business Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213		2106-20895	0.00	920.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	24/06/2021 24/06/2021		0.00	2,334.67 R 3,262.15 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.67 R	Virgin Media Business Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	1,773.48 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	24/06/2021 24/06/2021		0.00	2,334.67 R 2.334.67 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021	2106-20907	0.00	689.70 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.57 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	24/06/2021 24/06/2021		0.00	2,334.67 R 689.70 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	24/06/2021		0.00	2,334.67 R	Virgin Media Business Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021	2106-20913	0.00	920.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021		0.00	920.00 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	25/06/2021 25/06/2021		0.00	920.00 R 920.00 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021		0.00	689.71 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021		0.00	2,345.77 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213		2106-20920	0.00	660.00 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213		2106-20921	0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	25/06/2021 25/06/2021		0.00	2,334.67 R 2.334.67 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213		2106-20924	0.00	2.334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021		0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	25/06/2021		0.00	2,334.67 R	Virgin Media Business	No
Leeds City Council	30/06/2021 Resources and Housing	Technology Highways	Supplies and Services Capital	Telephones OTHER COSTS	213 7	25/06/2021		0.00	26.01 R 19.865.58 C	Virgin Media Business VIRGIN MEDIA LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Technology	Supplies and Services	Telephones	213	21/06/2021	2106-20928 2106-20929	0.00	42.145.13 R	Virgin Media Payments Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/06/2021		0.00	1,763.70 R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2021		0.00	3,450.00 R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2021		0.00	-1,576.43 R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Telephones	214	25/06/2021 29/06/2021	2106-20933	0.00	-1,001.64 R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones	213 213	29/06/2021		0.00	7,590.07 R 8,334.08 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Employees	Training Costs	71	11/05/2021		0.00	20.00 R	Virtual College Limite	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Employees	Training Costs	71	24/05/2021	2106-20937	0.00	176.00 R	Virtual College Limite	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Employees	Training Costs	71	26/05/2021		0.00	40.00 R	Virtual College Limite	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/06/2021 21/06/2021		0.00	100.00 R 50.00 R	Viscount Pollington's 1964 Settlement Viscount Pollington's 1964 Settlement	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8	08/06/2021		0.00	7,006.39 R	Vision For Education Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8	08/06/2021		0.00	6,770.00 R	Vision For Education Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8	24/06/2021		0.00	2,952.14 R	Vision For Education Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Agency Staff	8	24/06/2021		0.00	6,528.00 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/06/2021 02/06/2021		0.00	864.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/06/2021		0.00	73.04 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	02/06/2021		0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	02/06/2021		0.00	114.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-20953	0.00	415.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/06/2021	2106-20954	0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-20955	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/06/2021 02/06/2021		0.00	320.00 R 288.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	02/06/2021		0.00	320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/06/2021		0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/06/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-20962	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	02/06/2021 03/06/2021		0.00	320.00 R 190.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	190.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-20966	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-20967	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/06/2021	2106-20969 2106-20970	0.00	190.00 R 190.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2106-20970	0.00	114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-20972	0.00	316.92 R	Vision Housing Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	08/06/2021	2106-20973	0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	912.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-20976	0.00	73.04 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/06/2021		0.00	320.00 R 8.380.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	10/06/2021		0.00	320.00 R 415.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2106-20983	0.00	340.70 R	Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-20985	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021	2106-20986	0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/06/2021 10/06/2021		0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/06/2021		0.00	288.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/06/2021		0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-20993	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/06/2021 10/06/2021		0.00	114.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/06/2021		0.00	266.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021		0.00	288.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-20998	0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/06/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	14/06/2021 14/06/2021		0.00	1,295.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/06/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021		0.00	415.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021		0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/06/2021 14/06/2021		0.00	3,272.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2021		0.00	91.43 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	15/06/2021 15/06/2021		0.00	1,295.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	73.04 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021	2106-21015	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	8,380.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/06/2021	2106-21017 2106-21018	0.00	320.00 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2106-21018	0.00	190.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21020	0.00	288.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021		0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021	2106-21022	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/06/2021	2106-21023 2106-21024	0.00	114.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021		0.00	95.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21026	0.00	57.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21027	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021		0.00	114.00 R 288.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/06/2021 21/06/2021		0.00	288.00 R 57.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21031	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-21032	0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021		0.00	190.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/06/2021	2106-21034 2106-21035	0.00	190.00 R 190.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	21/06/2021		0.00	316.92 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/06/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/06/2021	2106-21038	0.00	1,295.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Section 17 Sheltered Accommodation	551 569	21/06/2021 23/06/2021		0.00	320.00 R 2,040.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body	30/06/2021 Addits and Fleatin 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	7.885.71 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21043	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021		0.00	73.04 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021		0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/06/2021 23/06/2021		0.00	190.00 R 8.380.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21047	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021		0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021		0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 552		2106-21051	0.00	320.00 R 114.00 R	Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	529		2106-21052 2106-21053	0.00	415.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021		0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021	2106-21055	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021	2106-21056	0.00	3,272.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/06/2021 23/06/2021	2106-21057 2106-21058	0.00	190.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/06/2021		0.00	320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21060	0.00	288.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021	2106-21061	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21062	0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/06/2021		0.00	114.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2106-21064 2106-21065	0.00	320.00 R 76.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21066	0.00	76.00 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-21067	0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-21068	0.00	316.92 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Assessment And Care Management Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529		2106-21069 2106-21070	0.00	114.00 R 73.04 R	Vision Housing Ltd Vision Housing Ltd	No No
20000 Oity Oddrion	50,50,2021 Official and Families	Cosai Care	Agoncy i dyillolits	Some Supported independent Living	323	20/00/2021	2100-21010	0.00	75.04 K	VISIOTI TOUSITY ELU	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	28/06/2021	2106-21071	0.00	8,380.00	R	Vision Housing Ltd	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-21072	0.00	1,295.00		Vision Housing Ltd	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-21073	0.00	438.24		Vision Housing Ltd	No
Leeds City Council		1 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Semi-Supported Independent Living	529 568	28/06/2021 28/06/2021	2106-21074	0.00	912.00 33.668.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		1 Adults and Health 1 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Section 17	551	29/06/2021	2106-21075 2106-21076	0.00	320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21077	0.00	95.00		Vision Housing Ltd	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21078	0.00	604.00		Vision Housing Ltd	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21079	0.00	604.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		1 Children and Families 1 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/06/2021	2106-21080 2106-21081	0.00	604.00 604.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2106-21081	0.00	604.00		Vision Housing Ltd	No
Leeds City Council	30/06/202	1 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21083	0.00	604.00	R	Vision Housing Ltd	No
Leeds City Council		1 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21084	0.00	604.00		Vision Housing Ltd	No
Leeds City Council		1 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-21085	0.00	1,011.29		Vision Leeds	No
Leeds City Council		1 Resources and Housing 1 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	11/06/2021	2106-21086 2106-21087	0.00	978.12 1,053.40		Vision Leeds Vision Leeds	No No
Leeds City Council		1 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21088	0.00	1,535.00		Vision Leeds	No
Leeds City Council		1 Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/06/2021	2106-21089	0.00	670.99		Vision Vehicle Solutions Ltd	No
Leeds City Council		1 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-21090	0.00	250.00		Visog Aesthetics Limited	No
Leeds City Council		1 Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services General Maintenance	277		2106-21091	0.00	22,159.04		Vital Energi Utilities Ltd	No
Leeds City Council		1 Resources and Housing 1 Strategic Landlord	Sustainable Energy & Air Quality Housing Management	Premises Supplies and Services	Bought In Professional Services	104 277		2106-21092 2106-21093	0.00	5,297.62 20.363.19		Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council		1 Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	25/06/2021	2106-21094	0.00	654,007.63		Vital Energi Utilities Ltd	No
Leeds City Council		1 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-21095	0.00	351,943.99		Vital Energi Utilities Ltd	No
Leeds City Council		1 Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104		2106-21096	0.00	21,151.49		Vital Energi Utilities Ltd	No
Leeds City Council		1 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21097	0.00	347.02		VITAX 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	Operational Materials Operational Materials	205 205	23/06/2021 28/06/2021	2106-21098 2106-21099	0.00	978.00 779.90		VITAX LIMITED VITAX LIMITED	No No
Leeds City Council		1 City Development	Highways	Premises	Maint-Of Computers & CCTV	117		2106-21109	0.00	6.000.00		VIVACITY LABS LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021	2106-21101	0.00	590.14		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/06/2021	2106-21102	0.00	1,980.08		Vive UK Social Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-21103	0.00	2,941.20		Vive UK Social Care Ltd	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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		2106-21104 2106-21105	0.00	24,093.31 1.781.08		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	03/06/2021	2106-21106	0.00	817.00		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	03/06/2021	2106-21107	0.00	522.88	R	Vive UK Social Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2106-21108	0.00	1,568.64		Vive UK Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/202	Adults and Health     Social Services Pooled Budgets	Other Adult Services Jcs For People With Learning Disabilitie	Agency Payments	Residential Home Care	580 568	07/06/2021 11/06/2021	2106-21109 2106-21110	0.00	4,366.80 1,591.83		Vive UK Social Care Ltd Vive UK Social Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		1 Social Services Pooled Budgets 1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	11/06/2021	2106-21110	0.00	590.14		Vive UK Social Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-21112	0.00	96.60		Vive UK Social Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-21113	0.00	96.60		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/06/2021	2106-21114	0.00	1,910.19		Vive UK Social Care 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	15/06/2021	2106-21115 2106-21116	0.00	582.38 1,910.19		Vive UK Social Care Ltd Vive UK Social Care Ltd	No No
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		2106-21117	0.00	590.14		Vive UK Social Care Ltd	No
Leeds City Council		1 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-21118	0.00	1,895.40		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body		1 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/06/2021	2106-21119	0.00	767.99	R	Vive UK Social Care Ltd	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-21120	0.00	96.60		Vive UK Social Care Ltd	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	HCAIT Other Other Hired And Contracted Services	577 265		2106-21121 2106-21122	0.00	1,176.48 1,296.00		Vive UK Social Care Ltd Vivedia I td	No No
Leeds City Council		Communities and Environment     Communities and Environment	Parks and Countryside  Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/06/2021	2106-21122	0.00	1,296.00		Vivedia Ltd Vivedia Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-21124	0.00	10.00		Vivedia Ltd	No
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-21125	0.00	395.00		Vivedia Ltd	No
Leeds City Council		1 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2106-21126	0.00	345.00		Vivedia Ltd	No
Leeds City Council Leeds City Council		Communities and Environment     Communities and Environment	Parks and Countryside Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	30/06/2021	2106-21127 2106-21128	0.00	1,273.00 500.00		Vivedia Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21129	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21130	0.00	175.00		Vivien Martin	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/06/2021	2106-21131	0.00	175.00	R	Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21132	0.00	175.00		Vivien Martin	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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		2106-21133 2106-21134	0.00	175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21134	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/06/2021	2106-21136	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21137	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/06/2021	2106-21138	0.00	175.00		Vivien Martin	No No
Leeds City Council Leeds City Council		1 Adults and Health 1 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	11/06/2021 11/06/2021	2106-21139 2106-21140	0.00	175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21140	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21142	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/06/2021	2106-21143	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/06/2021	2106-21144	0.00	175.00		Vivien Martin	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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		2106-21145 2106-21146	0.00	175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21147	0.00	175.00		Vivien Martin	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/06/2021	2106-21148	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21149	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21150	0.00	175.00		Vivien Martin	No
Leeds City Council Leeds City Council		1 Adults and Health 1 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		2106-21151 2106-21152	0.00	175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21152	0.00	175.00		Vivien Martin	No
Leeds City Council	30/06/202	1 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-21154	0.00	300.00	R	Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21155	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21156	0.00	175.00		Vivien Martin	No No
Leeds City Council Leeds City Council		1 Adults and Health 1 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		2106-21157 2106-21158	0.00	175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21156	0.00	175.00		Vivien Martin	No
Leeds City Council	30/06/202	1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/06/2021	2106-21160	0.00	175.00	R	Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21161	0.00	175.00		Vivien Martin	No
Leeds City Council		1 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21162	0.00	175.00		Vivien Martin	No
Leeds City Council Leeds City Council		Communities and Environment     Resources and Housing	Benefits, Welfare and Poverty Technology	Supplies and Services Supplies and Services	Bank Charges Computer Software & Equipment	263 214		2106-21163 2106-21164	0.00	197.06 1,355.74		REDACTED PERSONAL DATA Vodafone Ltd	No No
Leeds City Council		1 Resources and Housing 1 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	214 277	03/06/2021	2106-21164	0.00	1,355.74		Vojtech Vojtech	No No
Leeds City Council	30/06/202	1 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-21166	0.00	18.00	R	Vojtech Vojtech	No
Leeds City Council		1 Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	03/06/2021	2106-21167	0.00	25,117.60		Volition-Leeds	No
Leeds City Council	30/06/202	1 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/06/2021	2106-21168	0.00	176.10	ı K	Volkswagen Van Centre (West Yorkshire)	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	09/06/2021	2106-21169	0.00	27.03 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-21170	0.00	10.87 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021		0.00	120.24 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/06/2021	2106-21172 2106-21173	0.00	230.07 R 21.73 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021		0.00	49.85 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-21175	0.00	34.98 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-21176	0.00	42.34 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-21177 2106-21178	0.00	66.25 R 40.72 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23/06/2021		0.00	183.41 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-21180	0.00	21.73 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-21181	0.00	69.95 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2106-21182 2106-21183	0.00	-65.46 R -144.92 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	23/06/2021		0.00	-144.92 R -31.10 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2106-21185	0.00	84.61 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227		2106-21186	0.00	81,717.60 R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	25/06/2021		0.00	120.00 R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/06/2021	2106-21188 2106-21189	0.00	2,250.00 R 1,824.00 R	Voodoo Doll Ltd Voodoo Events Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		2106-21190	0.00	204.30 R	Vos van Marken	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/06/2021	2106-21191	0.00	204.50 R	Vos van Marken	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/06/2021		0.00	204.30 R	Vos van Marken	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520		2106-21193 2106-21194	0.00	204.30 R 200.00 R	Vos van Marken Vos van Marken	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Fees - Level 4 Home Care	520 568	02/06/2021		0.00	1.881.00 R	Vovage Care	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/06/2021		0.00	3,300.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-21197	0.00	2,100.00 R	Voyage Care	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-21198	0.00	1,122.48 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	580 568	03/06/2021 03/06/2021		0.00	3,664.28 R 0.02 R	Voyage Care Voyage Care	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/06/2021		0.00	2,891.95 R	Voyage Care	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/06/2021		0.00	935.40 R	Voyage Care	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021		0.00	930.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	2,250.00 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2106-21205 2106-21206	0.00	2,400.00 R 3.000.00 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	1,950.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	3,300.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021	2106-21209	0.00	1,950.00 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2106-21210	0.00	2,400.00 R	Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	568	04/06/2021 04/06/2021		0.00	1,800.00 R 4,488.00 R	Voyage Care Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	2,100.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-21214	0.00	1,248.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-21215	0.00	1,950.00 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/06/2021	2106-21216 2106-21217	0.00	2,250.00 R 2,100.00 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-21218	0.00	2.100.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021	2106-21219	0.00	1,200.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2106-21220	0.00	600.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/06/2021	2106-21221 2106-21222	0.00	1,350.00 R 1,200.00 R	Voyage Care Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-21222	0.00	3.885.00 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021		0.00	2,430.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/06/2021		0.00	6,630.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-21226	0.00	1,920.00 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	04/06/2021	2106-21227 2106-21228	0.00	1,200.00 R 600.00 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	1,500.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/06/2021		0.00	1,494.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-21231	0.00	2,772.00 R	Voyage Care	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	07/06/2021 07/06/2021		0.00	6,554.87 R 5.130.97 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/06/2021 Adults and Realth 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/06/2021		0.00	1,650.00 R	Voyage Care Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/06/2021		0.00	3,450.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/06/2021		0.00	3,450.00 R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/06/2021		0.00	3,450.00 R	Voyage Care	No
Leeds City Council Leeds City Council	30/06/2021 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	14/06/2021	2106-21238 2106-21239	0.00	264.40 R 468.30 R	Voyage Care Voyage Care	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	16/06/2021		0.00	1.013.35 R	Voyage Care	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	3,040.05 R	Voyage Care	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021		0.00	2,797.34 R	Voyage Care	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential Residential	580 580	22/06/2021		0.00	2,183.40 R 4.428.60 R	Voyage Care	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580		2106-21244 2106-21245	0.00	36.418.84 R	Voyage Care Voyage Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021		0.00	4,903.12 R	Voyage Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569		2106-21247	0.00	4,079.32 R	Voyage Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569		2106-21248	0.00	10,775.72 R	Voyage Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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 Sheltered Accommodation	569 569		2106-21249 2106-21250	0.00	10,417.08 R 8,694.56 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021		0.00	77,951.90 R	Voyage Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-21252	0.00	18,761.80 R	Voyage Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570		2106-21253	0.00	6,630.92 R	Voyage Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home Other Hired And Contracted Services	570	23/06/2021		0.00	7,413.90 R	Voyage Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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		2106-21255 2106-21256	0.00	37.79 R 58.50 R	Vpg Systems Ltd Vpa Systems Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2106-21256	0.00	95.07 R	Vpg Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21258	0.00	14.63 R	Vpq Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21259	0.00	43.88 R	Vpg Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21260	0.00	87.75 R	Vpg Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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		2106-21261 2106-21262	0.00	29.25 R 404.24 R	Vpg Systems Ltd Vpg Systems Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/06/2021		0.00	175.50 R	Vpg Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21264	0.00	146.25 R	Vpq Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21265	0.00	29.25 R	Vpg Systems Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21266	0.00	96.29 R	Vpg Systems Ltd	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21267	0.00	146.25 R	Vpg Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021		0.00	43.88 R	Vpg Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	07/06/2021	2106-21269 2106-21270	0.00	73.13 R 14.63 R	Vpg Systems Ltd Vpa Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/06/2021	2106-21270	0.00	65.82 R	Vpg Systems Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-21272	0.00	109.70 R	Vpq Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-21273	0.00	67.65 R	Vpg Systems Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21274	0.00	58.50 R	Vpg Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Cleaner Neighbourhood Teams Social Care	Premises Supplies and Services	Maintenance Of Buildings General Amenity For Clients/Residents	101 285	03/06/2021 17/05/2021		0.00	350.00 R 19.98 R	VPS (UK) Ltd Vue Cinemas	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/05/2021	2106-21277	0.00	54.95 R	Vue Entertainment Ltd	Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21278	0.00	500.00 R	Vulnerable Citizen Support	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-21279	0.00	173.94 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Adults and Health	Economic Development Social Services Support Services	Supplies and Services Employees	Grant Related Expenditure Training & Development	290 70	23/06/2021 10/06/2021		0.00	250.00 R 250.00 R	W IN-PLAY LTD W J Penson	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Families	Social Care	Employees Transport	Fuel (Non LCC Supplies)	70 321	13/05/2021		0.00	250.00 R 43.70 R	W M Morrison Petrol	No Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/05/2021		0.00	10.58 R	W M Morrison Petrol	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/05/2021		0.00	11.08 R	W M Morrison Petrol	Yes
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	267.24 R	W MADDEN (INSULATION) LTD	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	24/06/2021	2106-21286 2106-21287	0.00	271.84 R 391.36 R	W SUCHOMSKI REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/06/2021	2106-21288	0.00	29.00 R	W WILKINSON LTD	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	3,858.40 R	W&S Red Rose Healthcare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021		0.00	3,183.18 R	W&S Red Rose Healthcare Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-21291	0.00	16,118.40 R	W&S Red Rose Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 City Development	Other Adult Services Economic Development	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	09/06/2021	2106-21292 2106-21293	0.00	13,297.68 R 500.00 R	W&S Red Rose Healthcare Ltd Waheed Hussain	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-21294	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-21295	0.00	62.21 R	Waitrose 828	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021		0.00	2.14 R	Waitrose 828	Yes
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7 290	23/06/2021	2106-21297	0.00	2,100.00 C 250.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	21/06/2021 25/06/2021	2106-21298 2106-21299	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-21300	0.00	1,671.80 R	Wakefield Council	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-21301	0.00	1,916.90 R	Wakefield Council	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-21302	0.00	2,166.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2106-21303 2106-21304	0.00	1,010.80 R 175.67 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	11/06/2021		0.00	106.67 R	Wakefield Council	No
Leeds City Council	30/06/2021 Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/06/2021		0.00	46,948.00 R	Wakefield Council	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-21307	0.00	2,809.90 R	Wakefield Council	No
Leeds City Council	30/06/2021 Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	21/06/2021			1,316,132.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	23/06/2021 23/06/2021	2106-21309 2106-21310	0.00	14,115.00 R 1,100.00 R	Wakefield Council Walker Engineering (Leeds) Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-21311	0.00	50.00 R	Walkways Flooring	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-21312	0.00	2,515.16 R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	30/06/2021 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		2106-21313	0.00	188.50 R	Ward Hadaway LLP	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Strategic Landlord	Social Services Support Services Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/06/2021 09/06/2021	2106-21314	0.00	431.50 R 500.00 R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-21315 2106-21316	0.00	500.00 R 500.00 R	Ward Hadaway Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-21317	0.00	500.00 R	Ward Hadaway Solicitors	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2106-21318	0.00	500.00 R	Ward Hadaway Solicitors	No
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Capital	Minimum Revenue Provision	733	11/06/2021	2106-21319	0.00	1,094.00 R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2106-21320 2106-21321	0.00	1,085.00 R 845.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-21322	0.00	4.500.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-21323	0.00	5,800.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-21324	0.00	4,025.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	04/06/2021	2106-21325	0.00	3,135.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	11/06/2021	2106-21326 2106-21327	0.00	495.00 R 1,640.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2021	2106-21328	0.00	5,490.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305		2106-21329	0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021		0.00	1,335.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18/06/2021 18/06/2021	2106-21331 2106-21332	0.00	1,485.00 R 1,640.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021		0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-21334	0.00	1,235.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate	305	21/06/2021		0.00	5,350.00 R	Ward Plane Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	21/06/2021	2106-21336	0.00	7,900.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 305	25/06/2021	2106-21337 2106-21338	0.00	2,050.00 R 5,200.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-21339	0.00	1,676.60 R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-21340	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-21341	0.00	3,526.00 R	Warrior Works Ltd	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Environmental Health Car Parking Services	Employees External Income	Training & Development Penalties, Fines & Car Parking Charges	70 934	25/05/2021 08/06/2021		0.00	625.00 R 32.00 R	Warwickshire County Coun REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-21343 2106-21344	0.00	1,371.91 R	Wastecare Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Premises	External Cleaning Services	130		2106-21345	0.00	666.00 R	Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21346	0.00	46.30 R	Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Premises	External Cleaning Services	130		2106-21347	0.00	107.50 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021		0.00	87.10 R	Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	Premises Premises	External Cleaning Services External Cleaning Services	130 130	16/06/2021 16/06/2021	2106-21349 2106-21350	0.00	46.30 R 481.80 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	30/06/2021 City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21351	0.00	186.80 R	Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21352	0.00	46.30 R	Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 City Development	Recreation	Premises	External Cleaning Services	130		2106-21353	0.00	61.20 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	Premises Premises	External Cleaning Services External Cleaning Services	130 130		2106-21354 2106-21355	0.00	174.20 R 46.30 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2106-21355	0.00	543.00 R	Water Saving Techniques Ltd  Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2021	2106-21357	0.00	133.40 R	Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127		2106-21358	0.00	153.80 R	Water Saving Techniques Ltd	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2106-21359	0.00	379.00 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	03/06/2021	2106-21360 2106-21361	0.00	131.82 R 21.97 R	Waterlogic GB Limited Waterlogic GB Limited	No No
Leeds City Council	30/06/2021 Clify Development 30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-21362	0.00	40.00 R	Waterlogic GB Limited  Waterlogic GB Limited	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/06/2021	2106-21363	0.00	21.97 R	Waterlogic GB Limited	No
Leeds City Council	30/06/2021 Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	25/06/2021	2106-21364	0.00	217,567.79 C	WATES CONSTRUCTION LIMITED	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265	11/06/2021	2106-21365	0.00	87.51	R	WATLING JCB LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021		0.00	500.00		Watsons Funfairs	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21367	0.00	7,800.00		Wawin Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21368	0.00	2,250.00		Waxchem Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2106-21369 2106-21370	0.00	40.00 I 40.00 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-21370	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551		2106-21372	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21373	0.00	250.00 I		We Are Print Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21374	0.00	3,600.00		We Are Wellbeing Limited	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	01/06/2021	2106-21375 2106-21376	0.00	6,000.00 I 71.00 I		We Love This Ltd Web: 32876	No Yes
Leeds City Council	30/06/2021 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		2106-21377	0.00	31.50		Webeye Limited	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	03/06/2021	2106-21378	0.00	153.25		Webfleet Solutions Sales B.V.	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21379	0.00	1,046.50		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21380	0.00	2,518.50		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Resources and Housing	Insurance Finance	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411		2106-21381 2106-21382	0.00	1,564.00 I 697.80 I		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/06/2021 Resources and Housing	Finance	Internal Recharges	Legal Disbursements	411		2106-21383	0.00	807.00 1		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021		0.00	13,064.00 I		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21385	0.00	356.50		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/06/2021 07/06/2021		0.00	57.50 I 228.00 I		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21388	0.00	204.00		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21389	0.00	144.00 I		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21390	0.00	161.00 I		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21391	0.00	144.00		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2021	2106-21392 2106-21393	0.00	228.00 I 120.00 I		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		2106-21394	0.00	1,000.00		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Strategic Landlord	Housing Management	Internal Recharges	Professional Legal Services Charges	410		2106-21395	0.00	80.00		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	CONSTRUCTION	3	09/06/2021	2106-21396	0.00	270.00		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021 Insurance	Insurance Finance	Supplies and Services Internal Recharges	Other Hired And Contracted Services	265 411		2106-21397 2106-21398	0.00	95.00 I 692.10 I		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Resources and Housing	Finance	Internal Recharges	Legal Disbursements Legal Disbursements	411		2106-21396	0.00	835.79		WEIGHTMANS LLP	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/05/2021	2106-21400	0.00	6.90		Welcome B/starbucks	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-21401	0.00	3,462.08	R	Welcome Nurseries	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-21402	0.00	585.12		Welcome Nurseries	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Placement Support Advertising	550 211		2106-21403 2106-21404	0.00	390.08 I 7,100.00 I		Welcome Nurseries Welcome To Yorkshire	No No
Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Advertising	211		2106-21404	0.00	2,400.00 1		Welcome To Yorkshire	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21406	0.00	856.00		Welfare Hire Nationwide Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21407	0.00	1,264.29		Welfare Hire Nationwide Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-21408	0.00	2,038.14		Wellingtons Nursery	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	04/06/2021	2106-21409 2106-21410	0.00	5,087.74 I 500.00 I		Wellingtons Nursery Welloay Ltd	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21411	0.00	8,137.00		Wellpleased Promotions Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021		0.00	615.81		Wellspring Academy Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021		0.00	3,120.00 l		Wellspring Academy Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-21414	0.00	3,510.00		Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Benefits, Welfare and Poverty Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299		2106-21415 2106-21416	0.00	3,015.00 I 855.00 I		Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	10/06/2021	2106-21417	0.00	49.00		Wellspring Academy Trust	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	15/06/2021	2106-21418	0.00	1,470.00	R	Wellspring Academy Trust	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21419	0.00	1,144.00		Wendy Davey	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Benefits, Welfare and Poverty Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205		2106-21420 2106-21421	0.00	500.00 I 33.80 I		REDACTED PERSONAL DATA Wessex Products	No Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-21421	0.00	67.60		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		2106-21423	0.00	425.75		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-21424	0.00	8.45	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021		0.00	45.00		WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Parks and Countryside Finance	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2106-21426 2106-21427	0.00	70.50 I 52.50 I		WEST RIDING SIGN & PRINT LIMITED WEST RIDING SIGN & PRINT LIMITED	No No
Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		2106-21427	0.00	55.50 I		WEST RIDING SIGN & PRINT LIMITED WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021		0.00	55.50		WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-21430	0.00	5,286.64		West Ridings Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2106-21431	0.00	16,592.00		West Ridings Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 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		2106-21432 2106-21433	0.00	13,579.21 I 906.28 I		West Ridings Care Home WEST VILLA RESIDENTIAL HOME	No No
Leeds City Council	30/06/2021 Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTF)	534	01/06/2021	2106-21433	0.00	3,502,439.60		West Yorkshire Combined Authority	No
Leeds City Council	30/06/2021 Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534		2106-21435		3,502,439.60		West Yorkshire Combined Authority	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/06/2021	2106-21436	0.00	766.67		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/06/2021 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	15/06/2021		0.00	1,268,924.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council	30/06/2021 Strategic Accounts 30/06/2021 Adults and Health	Strategic Services For Older People - 65 And Over	External Income Agency Payments	NNDR Income Nursing Home	994 570	21/06/2021	2106-21438 2106-21439	0.00	282,026.00 I 1.760.84 I		West Yorkshire Fire & Rescue Service Westfield House Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2106-21440	0.00	1,789.12		Westfield Manor Nursing Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-21441	0.00	4,693.08	R	Westfield Manor Nursing Home	No
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021		0.00	178.46 I		Westholme	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		2106-21443	0.00	351.25		Westholme	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204		2106-21444 2106-21445	0.00	73.25 I 2,900.70 I		Westholme Westland Horticulture Ltd	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-21446	0.00	1,177.20		Westland Horticulture Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/05/2021	2106-21447	0.00	2,589.96	R	Westland Horticulture Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-21448	0.00	9,150.36		Westland Horticulture Ltd	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside  Jos For People With Learning Disabilitie	Supplies and Services	Resaleable Materials	204		2106-21449	0.00	-9,150.36 I		Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/06/2021 Social Services Pooled Budgets 30/06/2021 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Materials	580 205		2106-21450 2106-21451	0.00	85,907.20 I 147.21 I		WESTMEAD THE BRIDGE Westpoint Group Trading Ltd	No No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-21451	0.00	22,968.72		Westward Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-21453	0.00	24,983.52	R	Westward Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-21454	0.00	800.53 I	R	Westward Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-21455	0.00	582.24		Westward Care Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580		2106-21456 2106-21457	0.00	5,498.22 I 5,980.52 I		Westward Care Ltd Westward Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576		2106-21457	0.00	638.40		Westward Care Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-21459	0.00	726.57		Westward Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Other Adult Services	Agency Payments	Residential	580		2106-21460	0.00	252.72		Westward Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 570		2106-21461	0.00	1,247.87		Westward Care Ltd	No No
Leeds City Council	50/00/2021 Muulis anu Medilli	Services For Older People - 65 And Over	Agency Fayilletits	Nursing Home	5/0	23/00/2021	2106-21462	0.00	1,848.68	1.	Wetherby Manor	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-21463	0.00	1,246.79 R	Wetherby Manor	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2106-21464	0.00	1,960.04 R	Wetherby Manor	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21465	0.00	6,682.00 R	Wetherby Screenprint Ltd	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Economic Development Housing Management	Supplies and Services Supplies and Services	Grant Related Expenditure Catering Service	290 233	24/06/2021 21/06/2021		0.00	500.00 R 30.81 R	Wharfedale Eco Cleaning Ltd Wharfedale House	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-21468	0.00	500.00 R	Wharfedale Occupational Health Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021		0.00	3,616.00 R	Wheatley M & E Services Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021		0.00	381.48 R	Wheels Private Hire Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021		0.00	2,149.20 R	Wheels Private Hire Limited	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	17/06/2021	2106-21472 2106-21473	0.00	12,589.79 R 16,012.67 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	29/06/2021		0.00	51,528.66 R	Wheels Private Hire Limited	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Private Hire	360	29/06/2021		0.00	68.10 R	Wheels Private Hire Limited	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/06/2021		0.00	300.00 R	Whinmoor Warriors Rugby Club	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212		2106-21477	0.00	10.39 R	Whistl UK Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	01/06/2021	2106-21478 2106-21479	0.00	912.50 R 1.113.17 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/06/2021	2106-21480	0.00	12,893.49 R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/06/2021	2106-21481	0.00	6,582.32 R	Whistl UK Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/06/2021	2106-21482	0.00	537.82 R	Whistl UK Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	08/06/2021 08/06/2021	2106-21483 2106-21484	0.00	703.38 R 9.660.31 R	Whistl UK Limited Whistl UK Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		2106-21485	0.00	1.068.62 R	WhistI UK Limited	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212		2106-21486	0.00	11,375.53 R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/06/2021	2106-21487	0.00	385.67 R	Whistl UK Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/06/2021		0.00	603.05 R	Whistl UK Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	28/06/2021	2106-21489 2106-21490	0.00	355.61 R 660.33 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021	2106-21490	0.00	87.34 R	WhistI UK Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021		0.00	522.00 R	Whistl UK Limited	No
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021	2106-21493	0.00	553.02 R	WhistI UK Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021		0.00	4,480.00 R	White Lift Services Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/06/2021		0.00	40.00 R	White Park Cattle Society Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Community Safety Social Care	Supplies and Services Supplies and Services	Teaching Materials	265 202	17/06/2021 18/05/2021		0.00	2,900.00 R 67.42 R	White Ribbon UK White Rose	No Yes
Leeds City Council		Communities and Environment	Benefits. Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-21498	0.00	8,445.00 R	White Rose Acadamies Trust	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299		2106-21499	0.00	7,590.00 R	White Rose Academies Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care/Youth/Early Years	Capital	CONSTRUCTION	3	04/06/2021	2106-21500	0.00	65,185.70 C	White Rose Academies Trust	No
Leeds City Council		Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/06/2021	2106-21501	0.00	6,075.00 R	White Rose Academies Trust	No
Leeds City Council Leeds City Council		Children and Families City Development	Learning Places Economic Development	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	18/06/2021	2106-21502 2106-21503	0.00	140,042.00 C 5.241.00 R	White Rose Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/06/2021	2106-21503	0.00	1.068.00 R	Whitecap Consulting Limited WHITECOTE PRIMARY SCHOOL FUND	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/06/2021	2106-21504	0.00	197.00 R	WHITECOTE PRIMARY SCHOOL FUND	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/06/2021	2106-21506	0.00	1,122.00 R	WHITECOTE PRIMARY SCHOOL FUND	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-21507	0.00	250.00 R	Whitehall Corporate Finance Ltd	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-21508	0.00	6,000.00 R	Whitehall Leisure	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	04/06/2021 18/05/2021	2106-21509	0.00	10,035.00 R 30.00 R	WHITWOOD HOUSE LTD Wickes Building	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	12/05/2021		0.00	38.33 R	Wickes Leeds - Roundhay	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021	2106-21512	0.00	23.00 R	Wickes Leeds - Roundhay	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021	2106-21513	0.00	92.58 R	Wickes Leeds - Roundhay	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/04/2021		0.00	12.00 R	Wickes Shipley	Yes
Leeds City Council Leeds City Council as Accountable Body		Communities and Environment Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580	05/05/2021 23/06/2021		0.00	872.12 R 97,838.00 R	Widdop Bingham & Co Lt WIDER OPTIONS LTD	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021		0.00	334.46 R	Wigton Moor Playschool	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-21518	0.00	8,523.06 R	Wigton Moor Playschool	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21519	0.00	6,000.00 R	Wigwood Ltd	No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021		0.00	2,668.30 R	Wildcraft Bakery (Leeds) 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	28/06/2021 28/06/2021	2106-21521 2106-21522	0.00	941.16 R 4,168.30 R	Wildcraft Bakery (Leeds) Ltd Wildcraft Gluten Free Bakery Ltd	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21522	0.00	4,166.30 R 5.841.00 R	Wildfire Markekting I td	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2106-21524	0.00	49,177.80 R	WILF WARD FAMILY TRUST	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-21525	0.00	2,820.72 R	WILF WARD FAMILY TRUST	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-21526	0.00	2,014.80 R	WILF WARD FAMILY TRUST	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments	Residential Residential	580 580	15/06/2021 15/06/2021	2106-21527	0.00	675.22 R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	23/06/2021	2106-21528 2106-21529	0.00	482.30 R 52.892.48 R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-21530	0.00	18,219.76 R	Wilfward Family Trust	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-21531	0.00	264.48 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-21532	0.00	108.41 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment Resources and Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03/06/2021		0.00	51.44 R	Wilkes Catering Supplies 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	04/06/2021 04/06/2021		0.00	208.56 R 77.88 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-21536	0.00	-77.20 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10/06/2021	2106-21537	0.00	337.69 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	24.80 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2021		0.00	39.06 R	Wilkes Catering Supplies 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	15/06/2021 15/06/2021		0.00	35.16 R 80.20 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		2106-21542	0.00	32.70 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-21543	0.00	119.80 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2021	2106-21544	0.00	269.80 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-21545	0.00	85.72 R	Wilkes Catering Supplies 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	24/06/2021 24/06/2021	2106-21546 2106-21547	0.00	375.24 R 21.21 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	231		2106-21547	0.00	-92.32 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-21549	0.00	133.77 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	25/06/2021	2106-21550	0.00	379.30 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	29/06/2021		0.00	16.74 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-21552	0.00	211.70 R -44.13 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies 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	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		2106-21553 2106-21554	0.00	-44.13 R -48.00 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	30/06/2021		0.00	244.54 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	30/06/2021	2106-21556	0.00	569.35 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-21557	0.00	256.12 R	Wilkes Catering Supplies Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	30/06/2021		0.00	183.58 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231		2106-21559 2106-21560	0.00	-43.07 R 324.48 R	Wilkes Catering Supplies Ltd WILKES VENDING SERVICES LIMITED	No No
	00/00/2021		22.2. 001010 0011000	pp=00 and 00111003		201	00,0012021	_100 21000	5.50	02O IX		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
					Code					_		
Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/06/2021	2106-21561 2106-21562	0.00	71.60 189.02		Wilkies Wilkies	No No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205	03/06/2021	2106-21563	0.00	166.12		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	23/06/2021	2106-21564	0.00	274.75		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	23/06/2021		0.00	63.01		Wilkies	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2021 25/06/2021	2106-21566 2106-21567	0.00	121.60 77.33		Wilkies Wilkies	No No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205		2106-21567	0.00	214.80		Wilkies	No No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205		2106-21569	0.00	191.89		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	25/06/2021	2106-21570	0.00	204.78		Wilkies	No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205	25/06/2021	2106-21571	0.00	166.11		Wilkies	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-21572 2106-21573	0.00	30.60 30.60		Wilkies Wilkies	No No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205	25/06/2021		0.00	64.44		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	25/06/2021		0.00	35.94		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	25/06/2021		0.00	163.39		Wilkies	No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials Operational Materials	205		2106-21577	0.00	183.50		Wilkies	No
Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials	205 205	25/06/2021	2106-21578 2106-21579	0.00	157.28 232.79		Wilkies Wilkies	No No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	25/06/2021	2106-21580	0.00	168.26		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205		2106-21581	0.00	158.95		Wilkies	No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205	25/06/2021		0.00	184.72		Wilkies	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021 25/06/2021		0.00	78.76 104.54		Wilkies Wilkies	No No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205		2106-21585	0.00	150.36		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205		2106-21586	0.00	181.86		Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	25/06/2021		0.00	264.22		Wilkies	No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205	25/06/2021	2106-21588	0.00	57.28		Wilkies	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021	2106-21589 2106-21590	0.00	250.71 63.01		Wilkies Wilkies	No No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Operational Materials	205	25/06/2021	2106-21591	0.00	148.92		Wilkies	No
Leeds City Council	30/06/2021 Resources and House	sing Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21592	0.00	157.52	R	Wilkies	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	25/06/2021		0.00	1,796.18		Wilkies	No
Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Resources and Hous		Supplies and Services	Operational Materials Operational Materials	205 205	25/06/2021 25/06/2021		0.00	96.66 1.129.50		Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services Supplies and Services	Operational Materials	205	25/06/2021	2106-21595	0.00	71.60		Wilkies	No No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205		2106-21597	0.00	146.78		Wilkies	No
Leeds City Council	30/06/2021 Children and Familie:	s Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/05/2021	2106-21598	0.00	1.50	R	Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Children and Familie		Appropriations	Leaving Care Grants	635	05/05/2021	2106-21599	0.00	40.00		Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Familie:	Recreation s Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	05/05/2021 07/05/2021	2106-21600 2106-21601	0.00	13.00 20.00		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2021 Children and Familie:		Appropriations	Leaving Care Grants	635	10/05/2021		0.00	35.37		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Children and Familie		Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-21603	0.00	13.50	R	Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/05/2021		0.00	9.17		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Children and Families		Appropriations	Leaving Care Grants	635	13/05/2021	2106-21605	0.00	30.00		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Familie: 30/06/2021 Children and Familie:		Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635		2106-21606 2106-21607	0.00	97.35 -7.00		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2021 Children and Familie:		Appropriations	Leaving Care Grants	635	14/05/2021		0.00	2.08		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Children and Familie:	s Social Care	Supplies and Services	Operational Materials	205	15/05/2021	2106-21609	0.00	9.17	R	Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Office Furniture & Equipment	201	17/05/2021		0.00	6.75		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and En 30/06/2021 Communities and En		Supplies and Services	Schools related grant expenditure Office Furniture & Equipment	299 201	17/05/2021 17/05/2021		0.00	5.00 7.92		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2021 Children and Familie:		Supplies and Services Appropriations	Leaving Care Grants	635	19/05/2021		0.00	67.82		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Children and Families		Agency Payments	Contact	548	21/05/2021	2106-21614	0.00	55.60		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Communities and En	nvironment Customer Access	Supplies and Services	Office Furniture & Equipment	201		2106-21615	0.00	2.50		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Children and Familie		Agency Payments	Contact	548	24/05/2021	2106-21616	0.00	28.00		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Familie: 30/06/2021 Children and Familie:		Supplies and Services Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127	25/05/2021	2106-21617 2106-21618	0.00	12.10 4.75		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Other Hired And Contracted Services	265	25/05/2021		0.00	147.12		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Operational Materials	205	26/05/2021	2106-21620	0.00	33.33	R	Wilko Retail Limited	Yes
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Operational Materials	205	25/05/2021	2106-21621	0.00	32.08		Wilko.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and En 30/06/2021 Resources and Hous		Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	04/06/2021	2106-21622 2106-21623	0.00	25.00 121.80		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/06/2021		0.00	79.80		WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/06/2021 Communities and En		Transport	Hire Of Movable Plant & Machinery	315	30/06/2021		0.00	45.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021 Communities and En		Transport	External Hire -Occasional	304	30/06/2021	2106-21626	0.00	100.80	) R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Other Hired And Contracted Services	265	30/06/2021		0.00	168.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/06/2021 Communities and En 30/06/2021 Resources and Hous		Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	30/06/2021 10/06/2021		0.00	168.00		WILLIAM G SEARCH LIMITED WILLIAM HANBURY	No No
Leeds City Council	30/06/2021 Resources and Hous		Supplies and Services	Bought In Professional Services	277	23/06/2021		0.00	750.00		William Hanbury	No
Leeds City Council	30/06/2021 Children and Families		Agency Payments	Contact	548		2106-21631	0.00	14.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Grant Related Expenditure	298	21/06/2021		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-21633	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and En 30/06/2021 Communities and En		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	16/06/2021 03/06/2021	2106-21634 2106-21635	0.00	500.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		2106-21636	0.00	200.50		William Simpson	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Operational Materials	205	03/06/2021		0.00	1,127.37		William Smith Group 1832 Ltd	No
Leeds City Council	30/06/2021 Resources and House		Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-21638	0.00	3,204.83		William Smith Group 1832 Ltd	No
Leeds City Council	30/06/2021 Resources and Hous 30/06/2021 Communities and En		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2106-21639 2106-21640	0.00	497.23 1.037.16		William Smith Group 1832 Ltd William Thompson (York) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Operational Materials	205	08/06/2021		0.00	1,177.40		William Thompson (York) Ltd	No No
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Operational Materials	205		2106-21642	0.00	119.90		William Thompson (York) Ltd	No
Leeds City Council	30/06/2021 Communities and En	nvironment Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-21643	0.00	223.63	R	William Thompson (York) Ltd	No
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Operational Materials	205		2106-21644	0.00	205.94		William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and En 30/06/2021 Communities and En		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/06/2021	2106-21645 2106-21646	0.00	46.00 282.36	R	William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Communities and En 30/06/2021 Social Services Pool			Other Equipment	203		2106-21646	0.00	282.36		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2106-21648	0.00	3,850.00		Williams & Co Solicitors	No
Leeds City Council	30/06/2021 Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/06/2021	2106-21649	0.00	45,000.00	) R	Williamsons Solicitors	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pool		Agency Payments	Sheltered Accommodation	569		2106-21650	0.00	2,859.60		Willow House	No No
Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Children and Familie:	Services For Older People - 65 And Over s Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511		2106-21651 2106-21652	0.00	3,620.70 1,672.32		Willow Park Care Home Willow Tree Nursery	No No
Leeds City Council	30/06/2021 Children and Familie:		Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2106-21652	0.00	9,218.82		Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-21654	0.00	7,410.60	R	Willowbeck Health Care Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	23/06/2021		0.00	5,983.28		Willowbeck Health Care Ltd	No
Leeds City Council	30/06/2021 Communities and En		Supplies and Services	Food & Drink	231		2106-21656	0.00	40.60		Wilsons (Crossgates) Ltd	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and En 30/06/2021 Communities and En		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2106-21657 2106-21658	0.00	57.30 22.80		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
	23700/EDET COMMUNICO della Ell	. and and doubleyside	Supplied and Oli Viola	. 223 0 0 0 0 0	201	, 50, 2021	£100-£1000	0.00	22.00		(Orodogatos) Ltu	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	23/06/2021	2106-21659	0.00	11.40 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-21660	0.00	282.00 R	Windmill Daycare	No
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021		0.00	141.00 R	Windmill Daycare	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	03/06/2021	2106-21662 2106-21663	0.00	235.00 R 210.00 R	Windmill Daycare Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021		0.00	80.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-21665	0.00	80.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21666	0.00	195.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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		2106-21667 2106-21668	0.00	40.00 R 130.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021		0.00	238.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21670	0.00	511.07 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21671	0.00	511.07 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 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	23/06/2021 23/06/2021		0.00	40.00 R 175.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/06/2021		0.00	40.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-21675	0.00	1,483.48 R	Windsor Court Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-21676	0.00	2,730.24 R	Windsor Court Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 City Development	Insurance Economic Development	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 290	08/06/2021 18/06/2021		0.00	1,100.00 R 2,880.00 R	Winn Solicitors Winserve Care Services Ltd	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-21679	0.00	3,829.48 R	Winserve Care Services Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-21680	0.00	8.00 R	Wireless Logic Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/05/2021		0.00	15.00 R	Wly*natexpressrewards	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	02/05/2021	2106-21682 2106-21683	0.00	235.24 R 13.93 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2021		0.00	33.20 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2021		0.00	33.69 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2021		0.00	4.95 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	06/05/2021		0.00	13.52 R 16.49 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	06/05/2021 06/05/2021		0.00	16.49 K 166.67 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021		0.00	10.95 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021		0.00	39.30 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/05/2021		0.00	187.36 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/05/2021 10/05/2021		0.00	15.30 R 30.15 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-21694	0.00	30.15 K 11.90 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Operational Materials	205	10/05/2021		0.00	310.50 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	12/05/2021		0.00	4.50 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Direct Work	231 549	12/05/2021		0.00	33.56 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care	Agency Payments Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2021 13/05/2021		0.00	7.38 R 37.00 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2021		0.00	5.30 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/05/2021		0.00	11.33 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2021		0.00	44.70 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231 205		2106-21704	0.00	2.25 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Communities Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	634	17/05/2021	2106-21705 2106-21706	0.00	31.45 R 2.35 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021		0.00	40.73 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-21708	0.00	29.07 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	20/05/2021 20/05/2021		0.00	6.23 R 4.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	203	20/05/2021		0.00	4.00 K 11.74 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/05/2021		0.00	60.24 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Communities and Environment	Communities	Supplies and Services	Operational Materials	205		2106-21713	0.00	52.50 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021		0.00	103.31 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	25/05/2021 25/05/2021		0.00	30.99 R 13.82 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/05/2021		0.00	6.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	26/05/2021		0.00	5.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2021		0.00	3.07 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Services For Older People - 65 And Over Benefits, Welfare and Poverty	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Grant Related Expenditure	285 290		2106-21720 2106-21721	0.00	5.08 R 500.00 R	Wm Morrisons Store REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2021 Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	04/06/2021		0.00	6,000.00 R	Wolfox Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021		0.00	312,316.59 R	WOLSELEY UK LTD	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	10/06/2021		0.00	3,385.00 R	WOMENS HEALTH MATTERS	No
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	10/06/2021		0.00	14,400.00 R	WOMENS HEALTH MATTERS	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2021 Adults and Health 30/06/2021 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	23/06/2021 23/06/2021		0.00	4,065.04 R 14,105.08 R	Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021		0.00	250.00 R	Woodfield Language Services Ltd	No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580		2106-21729	0.00	7,477.28 R	Woodhouse Cottage Priory	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	8,134.28 R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Children and Families	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	23/06/2021		0.00	20,691.24 R 15.592.16 R	Woodhouse Cottage Priory	No No
Leeds City Council Leeds City Council	30/06/2021 Criticited and Families 30/06/2021 Communities and Environment	Social Care Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/06/2021 23/06/2021		0.00	2.500.00 R	WOODHOUSE GROVE SCHOOL Woodkirk Fc	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021		0.00	1,080.00 R	Woodkirk Valley Sports Club	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021		0.00	1,319.16 R	Woodlands Care Home	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services Agency Payments	Operational Materials	205 580	07/05/2021		0.00	60.00 R	Woodlands Homecare Woodlands of Woolley	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Residential	580 580		2106-21737 2106-21738	0.00	1,028.29 R 10.431.88 R	Woodlands of Woolley Woodleigh Community Care	No No
Leeds City Council	30/06/2021 Adults and Health	Assessment And Care Management	Agency Payments	Residential	580		2106-21739	0.00	-25,967.16 R	Woodleigh Community Care	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021		0.00	10,139.76 R	Woodleigh Community Care	No
Leeds City Council	30/06/2021 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021		0.00	5,843.64 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569 580		2106-21742	0.00	20,520.00 R	Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets 30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580 580	23/06/2021	2106-21743 2106-21744	0.00	117,888.38 R 41,720.75 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-21745	0.00	167,163.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/06/2021	2106-21746	0.00	116,078.15 R	Woodleigh Community Care	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2106-21747	0.00	1,615.35 R	Woodlodge Products	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2106-21748 2106-21749	0.00	2,790.37 R 3,560.90 R	Woodlodge Products Woodlodge Products	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/05/2021	2106-21749	0.00	2,760.36 R	Woodlodge Products Woodlodge Products	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/05/2021	2106-21751	0.00	8,007.81 R	Woodlodge Products	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/05/2021	2106-21752	0.00	449.95 R	Woodlodge Products	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/05/2021		0.00	1,603.91 R	Woodlodge Products	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-21754 2106-21755	0.00	250.00 R 500.00 R	Woodside Active Learners Work And Communications Ltd	No No
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2106-21756	0.00	199.00 R	Working Planet Limited	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Date	Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Asset Management Services Economic Development	Premises	Rents	141		2106-21757	0.00	140,222.50 R	Workman LLP	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227		2106-21758 2106-21759	0.00	3,000.00 R 1.553.00 R	World Of Travel Limited World On Our Doorstep	No No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		2106-21760	0.00	150.00 R	Worldpay Consumables	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	27/05/2021	2106-21761	0.00	60.99 R	Wowcher	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 203		2106-21762	0.00	70.00 R 140.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/05/2021 04/05/2021	2106-21763 2106-21764	0.00	140.00 R 250.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21764	0.00	140.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21766	0.00	90.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21767	0.00	70.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21768	0.00	400.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/05/2021	2106-21769 2106-21770	0.00	333.90 R 400.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21771	0.00	235.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/06/2021 Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2106-21772	0.00	4,600.00 C	Wrightway UK Ltd	No
Leeds City Council	30/06/2021 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		2106-21773	0.00	3,300.00 R	Wrightway UK Ltd	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Resources and Housing	Community Safety HRA Council Housing Growth Programme	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7		2106-21774	0.00	484.00 R 2.785.00 C	Wrightway UK Ltd Wriglevs Solicitors Llp	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7		2106-21775 2106-21776	0.00	1.131.00 C	Wrigleys Solicitors Lip Wrigleys Solicitors Lip	No No
Leeds City Council	30/06/2021 City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-21777	0.00	1,556.00 R	Wrigleys Solicitors Llp	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Bought In Professional Services	277		2106-21778	0.00	5,856.58 R	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21779	0.00	132,841.40 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2106-21780 2106-21781	0.00	1,030.23 C 8,322.74 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21781	0.00	3,015.90 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	CONSTRUCTION	3		2106-21783	0.00	3,840.05 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21784	0.00	5,306.58 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	17/06/2021	2106-21785	0.00	1,192.00 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277		2106-21786 2106-21787	0.00	133,948.74 C 389.03 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-21788	0.00	1.028.98 R	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-21789	0.00	3,583.32 R	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21790	0.00	8,119.92 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7 7		2106-21791	0.00	4,120.78 C	WSP UK LTD	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2106-21792 2106-21793	0.00	3,117.52 C 2.825.72 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/06/2021	2106-21794	0.00	23,133.92 R	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		2106-21795	0.00	5,575.00 R	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21796	0.00	1,185.91 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	22/06/2021 22/06/2021	2106-21797 2106-21798	0.00	4,339.55 C 1,209.00 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7		2106-21796	0.00	3,357.20 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21800	0.00	1,002.43 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21801	0.00	1,589.91 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	23/06/2021	2106-21802	0.00	3,965.27 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7		2106-21803 2106-21804	0.00	1,038.25 C 1,367.50 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21804	0.00	2,062.15 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21806	0.00	6,453.48 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21807	0.00	4,653.22 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21808	0.00	20,119.92 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Asset Management Services Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7		2106-21809 2106-21810	0.00	9,831.09 R 2,049.06 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	29/06/2021	2106-21811	0.00	78,921.04 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7	29/06/2021	2106-21812	0.00	12,774.56 C	WSP UK LTD	No
Leeds City Council	30/06/2021 City Development	Highways	Capital	OTHER COSTS	7		2106-21813	0.00	2,424.11 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Planning & Sustainable Development Commercial Services	Supplies and Services	Operational Materials Training Costs	205 71	05/05/2021 25/05/2021	2106-21814 2106-21815	0.00	349.00 R 101.00 R	Www Elmhurstenergy Co Uk Www.Aat-Org.Uk	Yes Yes
Leeds City Council	30/06/2021 Adults and Health	Resources & Strategy	Employees Supplies and Services	Conference Meetings	253		2106-21816	0.00	240.00 R	Www.Adass.Org.Uk	Yes
Leeds City Council	30/06/2021 Resources and Housing	Facilities Management	Premises	Premises Security Services	162		2106-21817	0.00	279.40 R	Www.Adt.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-21818	0.00	534.18 R	Www.Aspli.Com	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/05/2021	2106-21819	0.00	69.43 R	Www.Baylissautoven	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		2106-21820 2106-21821	0.00	154.95 R -15.49 R	Www.Beds.Co.Uk Www.Beds.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Legal Services	Appropriations Employees	Training & Development	70		2106-21822	0.00	100.00 R	Www.Bop Prof Devim	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-21823	0.00	68.50 R	Www.Brindley-Steel-For	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-21824	0.00	561.00 R	Www.Broxap.Com	Yes
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Bought In Professional Services	277		2106-21825	0.00	750.00 R 120.83 R	Www.Canalrivertrust.Org.	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		2106-21826 2106-21827	0.00	120.83 R 30.00 R	Www.Cpa-Horticulture.C Www.Cscs.Uk.Com	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21828	0.00	64.99 R	Www.Cts-Direct.Net	Yes
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210		2106-21829	0.00	72.00 R	Www.Cwcs.Co.Uk	Yes
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210		2106-21830	0.00	378.12 R	Www.Cwcs.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Community Safety	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13/05/2021 14/05/2021	2106-21831	0.00	43.50 R 225.00 R	Www.Direct-Fundraising Www.Dvs.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634		2106-21832 2106-21833	0.00	10.00 R	Www.E.Org	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2106-21834	0.00	10.00 R	Www.E.Org	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Contact	548	26/05/2021	2106-21835	0.00	14.00 R	Www.Energileisureparks.C	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares Computer Software & Equipment	346		2106-21836	0.00	68.00 R	Www.Everyexhaustpart.C	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Internal Recharges	Computer Software & Equipment Legal Disbursements	214 411		2106-21837 2106-21838	0.00	6,943.00 R 65.00 R	Www.Eyfs.Info Www.Fco.Gov.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411	13/05/2021	2106-21838	0.00	-30.00 R	Www.Fco.Gov.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2021	2106-21840	0.00	35.00 R	Www.Fco.Gov.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Employees	Training Costs	71	17/05/2021	2106-21841	0.00	199.00 R	Www.First4safety.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2106-21842	0.00	36.90 R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203		2106-21843 2106-21844	0.00	111.50 R 288.00 R	Www.First-Rescue.Co.Uk Www.Furnitureatwork.Co	Yes Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment	203		2106-21844	0.00	288.00 R 44.95 R	Www.Furnitureatwork.Co Www.Gbmaps.Com	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/05/2021	2106-21846	0.00	103.50 R	Www.Georgelodgedir	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	17/05/2021	2106-21847	0.00	557.36 R	Www.Gooutdoors.Co.Uk	Yes
Leeds City Council	30/06/2021 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		2106-21848	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Strategic Landlord 30/06/2021 Children and Families	Housing Management Social Care	Internal Recharges Premises	Legal Disbursements Cleaning Maintenance & Toiletries	411 127		2106-21849 2106-21850	0.00	1.50 R 243.98 R	Www.Gov.Uk Www.Harrisonsdirect.Co	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2106-21851	0.00	141.91 R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-21852	0.00	22.59 R	Www.Hollandandbarr	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-21853	0.00	22.47 R	Www.Hugheselectric	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/05/2021	2106-21854	0.00	36.20 R	Www.lceland.Co.Uk	Yes

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	06/05/2021	2106-21855	0.00	146.25 R	Www.lceland.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021		0.00	3.31 R	Www.lceland.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-21857	0.00	85.67 R	Www.lceland.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	24/05/2021	2106-21858	0.00	-9.00 R	Www.lceland.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Communities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Employees	Food & Drink Professional Subscriptions	89	24/05/2021 24/05/2021		0.00	6.00 R 60.00 R	Www.lceland.Co.Uk Www.lco.Org.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/05/2021	2106-21861	0.00	716.82 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/05/2021	2106-21862	0.00	281.60 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021		0.00	120.67 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19/05/2021 20/05/2021		0.00	64.21 R 96.45 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-21866	0.00	280.60 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2106-21867	0.00	414.22 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Publication And Promotion	267	04/05/2021		0.00	25.33 R	Www.Informa.Com	Yes
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs Office Consumables	107	11/05/2021		0.00	109.37 R	Www.Informa.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Strategic Landlord	Social Care Property and Contracts	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	210 206	26/05/2021 17/05/2021		0.00	32.93 R 172.00 R	Www.Insectlore-Europe.Co Www.Insidehg.Co.Uk R/T	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/05/2021		0.00	71.50 R	Www.lsonharrison.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-21873	0.00	254.75 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021		0.00	4.15 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-21875	0.00	32.15 R	Www.Jifoodservice.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Materials Young Peoples Activities	202 652	25/05/2021 26/05/2021		0.00	36.50 R 43.33 R	Www.Johnlewis.Com Www.Lightwatervallev.C	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/05/2021		0.00	31.63 R	Www.Lockandkey.Co.Uk	Yes
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		2106-21879	0.00	23.87 R	Www.Lockhartcatering.C	Yes
Leeds City Council	30/06/2021 Children and Families	Partnerships & Health	Employees	Training Costs	71	13/05/2021		0.00	99.00 R	Www.Markallengroup.Com	Yes
Leeds City Council	30/06/2021 Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	07/05/2021		0.00	252.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	07/05/2021 17/05/2021		0.00	440.00 R 150.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Occupational Health	85	19/05/2021		0.00	249.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/05/2021		0.00	756.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Occupational Health	85	21/05/2021	2106-21886	0.00	-666.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/05/2021		0.00	4,100.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Communities and Environment	Resources & Strategy Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	24/05/2021 25/05/2021		0.00	56.00 R 214.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	30/06/2021 Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	25/05/2021		0.00	214.50 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		2106-21891	0.00	16.45 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Occupational Health	85	25/05/2021	2106-21892	0.00	400.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2021		0.00	201.60 R	Www.Moordalefoods.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care Commercial Services	Supplies and Services	Licences Postages	266	19/05/2021		0.00	179.13 R 88.88 R	Www.Mplcuk.Com Www.Mypostshop.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	212 203	29/04/2021 10/05/2021		0.00	77.97 R	Www.Nisbets.Com	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/05/2021		0.00	39.58 R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/05/2021		0.00	28.72 R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/05/2021		0.00	329.98 R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-21900	0.00	97.97 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226	17/05/2021	2106-21901 2106-21902	0.00	299.98 R 150.00 R	Www.Nisbets.Com Www.Ofcom.Org.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Employees	Occupational Health	85	24/05/2021		0.00	97.00 R	Www.Officefurnitureonline	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-21904	0.00	367.50 R	Www.Onlinereality.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/05/2021		0.00	67.19 R	Www.Ovh.Com	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	19/05/2021		0.00	172.50 R	Www.Palintest.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	18/05/2021 04/05/2021		0.00	230.00 R 231.01 R	Www.Pallettruckshop.Co Www.Powder-Uk.Com	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		2106-21909	0.00	44.20 R	Www.Preservationequipm	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/05/2021		0.00	180.00 R	Www.Psychological-Consul	Yes
Leeds City Council	30/06/2021 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/05/2021		0.00	180.00 R	Www.Reed.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2021		0.00	611.89 R	Www.Samways.Uk.Com	Yes
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Grants	231 635	24/05/2021 14/05/2021		0.00	633.11 R 310.83 R	Www.Schoolmilkuk.Com Www.Scs.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/05/2021		0.00	17.50 R	Www.Sjktaxis.Co.Uk	Yes
Leeds City Council	30/06/2021 Adults and Health	Other Generic Services	Supplies and Services	Advertising	211		2106-21916	0.00	15.83 R	Www.Spareroom.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021		0.00	102.17 R	Www.SportcloxCom	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Holidays- Service Users	203 284	21/05/2021 07/05/2021		0.00	390.00 R 28.00 R	Www.Sportsafeuk.Com Www.Swithensfarm.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/05/2021		0.00	213.73 R	Www.Thecressco.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-21921	0.00	74.93 R	Www.Therange.Co.Uk	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/05/2021		0.00	46.25 R	Www.Theworks.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/05/2021		0.00	58.10 R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Resources and Housing 30/06/2021 Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials	267 202	26/05/2021	2106-21924 2106-21925	0.00	807.02 R 326.55 R	Www.Totalid.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-21925	0.00	557.94 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/04/2021		0.00	-6.41 R	Www.Uksoccershop.Com	Yes
Leeds City Council	30/06/2021 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/05/2021	2106-21928	0.00	15.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/05/2021		0.00	23.38 R	Www.Vetuk.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Other Adult Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	298 203	11/05/2021	2106-21930 2106-21931	0.00	250.00 R 22.35 R	Www.Voucherexpress.Co. Www.Wallacecameron.Com	Yes Yes
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021		0.00	250.00 R	Wyatt Corporation Ltd	No
Leeds City Council as Accountable Body	30/06/2021 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2106-21933	0.00	5,770.60 R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-21934	0.00	105.00 R	WYCH SIGN LTD	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-21935	0.00	3,371.14 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	03/06/2021 03/06/2021		0.00	2,430.00 R 1,685.57 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2106-21937	0.00	2,430.00 R	Wykebeck Court Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	03/06/2021	2106-21939	0.00	1,348.46 R	Wykebeck Court Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/06/2021		0.00	1,854.27 R	Wykebeck Court Care Home	No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 570		2106-21941	0.00	2,430.00 R	Wykebeck Court Care Home	No No
Leeds City Council Leeds City Council	30/06/2021 Adults and Health 30/06/2021 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571		2106-21942 2106-21943	0.00	17,556.89 R 44,552,52 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/06/2021 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Residential	580		2106-21943	0.00	38,414.56 R	Wykebeck Court Care Home	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2021	2106-21945	0.00	8,333.33 R	Wykeham Mature	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2106-21946	0.00	995.67 R	Wykeham Mature	Yes
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Operational Materials	205		2106-21947	0.00	25.00 R	Wynsors	Yes
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 City Development	Social Care Economic Development	Agency Payments Supplies and Services	Rents (non supported) Grant Related Expenditure	552 290	18/06/2021	2106-21948 2106-21949	0.00	925.00 R 250.00 R	X1 Lettings Xclusive Party Tent Hire	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241		2106-21949	0.00	131.90 R	Xcom.Paypal.Merchant.B	Yes
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/05/2021	2106-21951	0.00	71.12 R	Xenia Supplies Ltd	Yes
Leeds City Council	30/06/2021 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	11/06/2021	2106-21952	0.00	268.20 R	Xerox (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-21953	0.00	30.00	P	Xiaohong Dai	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	11.70		Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-21955	0.00	15.60		Xiaohong Dai	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-21956	0.00	36.00		Xiaohong Dai	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-21957	0.00	18.00		Xiaohong Dai	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 30/06/2021	2106-21958 2106-21959	0.00	15.60 9.00		Xiaohong Dai Xiaohong Dai	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-21959	0.00	10.80		Xiaohong Dai	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-21961	0.00	19.50		Xiaohong Dai	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-21962	0.00	12.00		Xiaohong Dai	No
Leeds City Council			Customer Access Economic Development	Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	30/06/2021	2106-21963 2106-21964	0.00	15.00 500.00		Xiaohong Dai Xo Explore Ltd	No No
Leeds City Council Leeds City Council			Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-21964	0.00	6.000.00		XR Games	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-21966	0.00	250.00		XS Beauty	No
Leeds City Council			Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2106-21967	0.00	2,480.00		XSG Limited	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-21968	0.00	5,750.00		Xtras Accessories Ltd	No
Leeds City Council Leeds City Council			Social Care Economic Development	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290		2106-21969 2106-21970	0.00	595.00 250.00		Y Graham-Roe REDACTED PERSONAL DATA	No No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	24/06/2021	2106-21970	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21972	0.00	250.00		Yaman Abdullah	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21973	0.00	1,750.00		Yamh Limited T/As La Cafetiere	No
Leeds City Council			Sustainable Energy & Climate Change	Capital	OTHER COSTS	7			0.00	2,100.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-21975	0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	21/06/2021	2106-21976 2106-21977	0.00	41.07 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Agency Payments	Education Fees/Bursary	565		2106-21978	0.00	460.00		YB Property Management Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	15/06/2021	2106-21979	0.00	460.00	R	YB Property Management Limited	No
Leeds City Council			Social Care	Agency Payments	Education Fees/Bursary	565	15/06/2021	2106-21980	0.00	460.00		YB Property Management Limited	No
Leeds City Council			Social Care	Agency Payments	Rents (non supported)	552		2106-21981	0.00	460.00		YB Property Management Limited	No
Leeds City Council			Social Care Social Care	Agency Payments	Education Fees/Bursary Education Fees/Bursary	565 565	15/06/2021 15/06/2021		0.00	460.00 460.00		YB Property Management Limited YB Property Management Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Education Fees/Bursary Education Fees/Bursary	565	15/06/2021	2106-21983 2106-21984	0.00	460.00		YB Property Management Limited YB Property Management Limited	No No
Leeds City Council			Social Care	Agency Payments	Education Fees/Bursary	565		2106-21985	0.00	120.00		YB Property Management Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21986	0.00	98.96		YBL LTD	No
Leeds City Council			Social Services Support Services	Agency Payments	Placement Support	550		2106-21987	0.00	-2.64		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21988	0.00	264.95		YBL LTD	No No
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2106-21989 2106-21990	0.00	284.04 178.16		YBL LTD YBL LTD	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21991	0.00	283.47		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21992	0.00	214.74		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21993	0.00	292.01		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550		2106-21994	0.00	56.56		YBL LTD	No
Leeds City Council			Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	04/06/2021 04/06/2021	2106-21995 2106-21996	0.00	135.25 94.70		YBL LTD YBL LTD	No No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	14/06/2021	2106-21997	0.00	534.56		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550		2106-21998	0.00	235.62		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550		2106-21999	0.00	178.16		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550		2106-22000	0.00	248.13		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	18/06/2021	2106-22001 2106-22002	0.00	77.18 507.05		YBL LTD YBL LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2106-22002	0.00	77.18		YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550		2106-22004	0.00	283.47		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22005	0.00	443.81		YBL LTD	No
Leeds City Council			Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550		2106-22006	0.00	405.86 405.86		YBL LTD YBL LTD	No No
Leeds City Council Leeds City Council			Social Care	Agency Payments Agency Payments	Placement Support	550		2106-22007 2106-22008	0.00	112.82		YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-22009	0.00	118.80		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550		2106-22010	0.00	580.85		YBL LTD	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550		2106-22011	0.00	92.03		YBL LTD	No
Leeds City Council Leeds City Council			Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	25/06/2021 18/06/2021	2106-22012 2106-22013	0.00	507.05 500.00		YBL LTD Ycs Cleaning Services LTD	No No
Leeds City Council			Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290		2106-22013	0.00	500.00		YDLS Commercial Cleaning Ltd	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22015	0.00	40.40		Yemane Tesfaldet	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	33.00		Yemane Tesfaldet	No
Leeds City Council			Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-22017	0.00	1,019.00		Yempei Properties Limited	No
Leeds City Council Leeds City Council			Economic Development Community Safety	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	25/06/2021 19/05/2021	2106-22018 2106-22019	0.00	500.00 37.04		Yesdee Technologies Limited Yesss Electrical	No Yes
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-22020	0.00	2,745.84		Yew Tree Care Centre	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-22021	0.00	500.00		Yim's Education Consulting	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-22022	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22023	0.00	250.00		Yirgalem Bekuretsion	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/06/2021	2106-22024 2106-22025	0.00	31.70 18.00		Yodit Hagos Yodit Hagos	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22026	0.00	27.00		Yodit Hagos	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-22027	0.00	22.70		Yodit Hagos	No
Leeds City Council			Employment & Skills	Agency Payments	Contributions To Partnerships	544		2106-22028	0.00	1,000.00		Yolka Digital Ltd	No
Leeds City Council			Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22029	0.00	500.00		YORK ARTIST MANAGEMENT LTD	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/05/2021	2106-22030 2106-22031	0.00	220.79 851.76		York Coffee Emporium Li York Coffee Emporium Li	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205		2106-22031	0.00	203.48		York Survey Supply	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021	2106-22033	0.00	267.03		Yorkshire Aggregates Limited	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-22034	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council			Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-22035	0.00	125.00		Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council			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		2106-22036 2106-22037	0.00	125.00 125.00		Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council			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			0.00	125.00		Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021	2106-22039	0.00	388.29	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021	2106-22040	0.00	6,605.59	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/06/2021	2106-22041	0.00	388.29		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568 568		2106-22042	0.00	6,624.05		Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577		2106-22043 2106-22044	0.00	5,963.10 33.36		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-22044	0.00	992.46		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	09/06/2021	2106-22046	0.00	808.54	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	09/06/2021	2106-22047	0.00	213.24		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council			Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577		2106-22048	0.00	5,637.84		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	577 568		2106-22049 2106-22050	0.00	33.36 975.78		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
				,		500		22000	2.30	5.0.70	•	, , , , , , , , , , , , , , , , , , ,	-

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/06/2021	2106-22051	0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577		2106-22052	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 Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	09/06/2021 09/06/2021	2106-22053 2106-22054	0.00	323.58 R 6,443.76 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/06/2021		0.00	323.58 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	16/06/2021	2106-22056	0.00	6,073.96 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	16/06/2021		0.00	100.08 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 - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	16/06/2021 16/06/2021		0.00	5,683.71 R 33.36 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	16/06/2021	2106-22060	0.00	992.46 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2106-22061	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			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 Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	23/06/2021 23/06/2021		0.00	233.52 R 5,683.71 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		2106-22065	0.00	33.36 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		2106-22066	0.00	992.46 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-22067	0.00	323.58 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 - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	23/06/2021 23/06/2021	2106-22068 2106-22069	0.00	6,268.14 R 55.44 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-22009	0.00	1.743.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021	2106-22071	0.00	1,743.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021	2106-22072	0.00	1,974.00 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577		2106-22073 2106-22074	0.00	808.54 R 213.24 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2106-22075	0.00	323.58 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	30/06/2021	2106-22076	0.00	6,323.58 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/06/2021	2106-22077	0.00	250.20 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577			0.00	6,033.99 R 33.36 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	568		2106-22079 2106-22080	0.00	992.46 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	30/06/2021		0.00	808.54 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	30/06/2021	2106-22082	0.00	213.24 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021		0.00	250.00 R	Yorkshire Apps 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	290 290	22/06/2021 21/06/2021		0.00	250.00 R 500.00 R	Yorkshire Booth Brothers Ltd Yorkshire Chef Solutions Limited	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22086	0.00	250.00 R	Yorkshire Cher Solutions Elimited Yorkshire Choice Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290			0.00	1,000.00 R	Yorkshire Financial Management Ltd	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-22088	0.00	800.58 R	Yorkshire Homecare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments	Home Care Other Hired And Contracted Services	568 265	23/06/2021 14/06/2021	2106-22089	0.00	199.50 R 446.72 R	Yorkshire Homecare	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Social Care	Supplies and Services Agency Payments	Placement Support	265 550		2106-22090 2106-22091	0.00	446.72 R 683.27 R	Yorkshire Housing Yorkshire Housing	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-22092	0.00	500.00 R	Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-22093	0.00	482.04 R	Yorkshire Housing	No
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2106-22094	0.00	383.56 R	Yorkshire Housing	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	09/06/2021 23/06/2021	2106-22095 2106-22096	0.00	2,500.00 R 250.00 R	Yorkshire Immigration Consul Service Ltd Yorkshire Printing ltd	No No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	04/05/2021	2106-22097	0.00	16.76 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102		2106-22098	0.00	31,992.19 R	Yorkshire Purchasing O	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 231			0.00	11.95 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	127	06/05/2021 06/05/2021	2106-22100 2106-22101	0.00	401.45 R 32.45 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	09/05/2021		0.00	41.349.30 R	Yorkshire Purchasing O	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	1,030.71 R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2106-22104	0.00	684.68 R	Yorkshire Purchasing O	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			0.00	349.45 R 176.51 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102		2106-22107	0.00	25,932.33 R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/05/2021	2106-22108	0.00	294.95 R	Yorkshire Purchasing O	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231			0.00	322.63 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Strategic Accounts Resources and Housing	Central Control Accounts (Ex Cttee 07) Facilities Management	Premises Supplies and Services	Plant and Machinery Operational Furniture And Equipment	102 203	23/05/2021 25/05/2021	2106-22110 2106-22111	0.00	33,537.03 R 78.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/05/2021		0.00	355.07 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/05/2021		0.00	103.33 R	Yorkshire Purchasing O	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/05/2021	2106-22114	0.00	141.12 R	Yorkshire Purchasing O	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 Operational Furniture And Equipment	202 203			0.00	-21.95 R -303.96 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families  Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22117	0.00	170.60 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2021	2106-22118	0.00	18.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22119	0.00	49.15 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment Teaching Materials	201		2106-22120	0.00	12.65 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	202 202	04/06/2021 04/06/2021		0.00	367.29 R 73.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2021		0.00	39.80 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22124	0.00	62.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	ART GALLERIES TOTAL STORES Teaching Materials	003 202		2106-22125 2106-22126	0.00	244.28 R 180.97 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families  Children and Families	Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	202			0.00	21.79 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-22128	0.00	10.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202			0.00	41.20 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		2106-22130	0.00	60.44 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		2106-22131 2106-22132	0.00	37.18 R 110.30 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-22133	0.00	31.47 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2021	2106-22134	0.00	281.80 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2021	2106-22135	0.00	35.87 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	Office Consumables Teaching Materials	210 202		2106-22136 2106-22137	0.00	3.81 R 208.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202		2106-22137	0.00	208.40 R 55.68 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2021	2106-22139	0.00	0.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22140	0.00	53.85 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-22141	0.00	-22.50 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	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		2106-22142 2106-22143	0.00	-12.00 R -53.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	11/06/2021	2106-22144	0.00	196.21 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/06/2021	2106-22145	0.00	106.35 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202			0.00	59.70 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	Office Consumables Teaching Materials	210 202		2106-22147 2106-22148	0.00	84.49 R 67.98 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
	J. J. J. D. Z. D. Z. I								2.00	230 11		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	Code 203	14/06/2021	2106-22149	0.00	609.16 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22150	0.00	93.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128		2106-22151	0.00	-94.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	First Aid Requisites First Aid Requisites	128 128		2106-22152 2106-22153	0.00	36.10 R 3.80 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-22153	0.00	26.99 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/06/2021	2106-22155	0.00	291.30 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22156	0.00	155.81 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2106-22157	0.00	332.82 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 Operational Furniture And Equipment	202 203	17/06/2021 17/06/2021	2106-22158 2106-22159	0.00	39.49 R 94.73 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-22160	0.00	7.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22161	0.00	52.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22162	0.00	65.85 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-22163	0.00	229.95 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		2106-22164 2106-22165	0.00	98.67 R 154.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210		2106-22166	0.00	13.10 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/06/2021	2106-22167	0.00	6.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Communities and Environment Children and Families	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-22168	0.00	72.60 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	Food & Drink Teaching Materials	231 202		2106-22169 2106-22170	0.00	230.64 R 99.50 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2106-22171	0.00	177.06 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2021	2106-22172	0.00	13.10 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210		2106-22173	0.00	14.10 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22174	0.00	6.30 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 Office Consumables	207 210		2106-22175 2106-22176	0.00	247.52 R 11.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22177	0.00	362.56 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22178	0.00	29.99 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22179	0.00	180.80 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/06/2021	2106-22180	0.00	36.00 R 45.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202		2106-22181 2106-22182	0.00	45.00 R 10.45 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		2106-22183	0.00	30.51 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22184	0.00	109.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210		2106-22185	0.00	14.86 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		2106-22186	0.00	48.33 R -49.45 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Hospitality	255		2106-22187 2106-22188	0.00	-49.45 R 101.25 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22189	0.00	5.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2021	2106-22190	0.00	29.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22191	0.00	119.03 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Supplies and Services	Training & Development Teaching Materials	70 202		2106-22192 2106-22193	0.00	2.75 R 117.24 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2106-22193	0.00	96.80 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22195	0.00	56.75 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2106-22196	0.00	128.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22197	0.00	355.75 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Resources and Housing	Social Care HRA Housing Leeds	Supplies and Services Capital	Teaching Materials OTHER COSTS	202		2106-22198 2106-22199	0.00	389.01 R 5,000.00 C	YORKSHIRE PURCHASING ORGANISATION Yorkshire Transformations Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2106-22199	0.00	400.00 C	Yorkshire Transformations Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-22201	0.00	788,474.89 R	Yorkshire Transformations Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2106-22202	0.00	144,402.46 C	Yorkshire Transformations Limited	No
Leeds City Council Leeds City Council	30/06/2021	Insurance Strategic Accounts	Insurance Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Insurance Claims YORKSHIRE WATER	248 001		2106-22203 2106-22204	0.00	1,013.97 R 1,385.96 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cities 07) Central Control Accounts (Ex Cities 07)	Premises	YORKSHIRE WATER	001		2106-22204	0.00	30,780.55 R	Yorkshire Water	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3		2106-22206	0.00	853.00 C	YORKSHIRE WATER PLC	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-22207	0.00	287.00 R	YORKSHIRE WATER PLC	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22208	0.00	250.00 R	Yorkshire Wine School	No
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Independent Fostering Agencies	290 509		2106-22209 2106-22210	0.00	500.00 R 28,493.43 R	REDACTED PERSONAL DATA Young Foundations Ltd	No No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290		2106-22210	0.00	502.50 R	Your Back Yard	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-22212	0.00	500.00 R	Your Dog Walker	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		2106-22213	0.00	375.00 R	Youth Forward	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Adults Under 65 Mental/Dis Economic Development	Agency Payments Supplies and Services	Sheltered Accommodation Grant Related Expenditure	569 290		2106-22214 2106-22215	0.00	3,976.00 R 500.00 R	Youth Hubz Youth Leader Fitness	No No
Leeds City Council Leeds City Council		City Development Children and Families	Social Care	Appropriations	Leaving Care Grants	290 635		2106-22216	0.00	3.98 R	Youth Leader Fitness Ytc (Otley)	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-22217	0.00	1,591.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22218	0.00	250.00 R	Yulia's Home Childcare	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22219	0.00	250.00 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		2106-22220 2106-22221	0.00	289.97 R 1.98 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2106-22222	0.00	347.88 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22223	0.00	36.00 R	Z KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-22224	0.00	9.00 R	Z KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-22225	0.00	18.00 R	Z KHAN	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	09/06/2021	2106-22226 2106-22227	0.00	18.00 R 9.00 R	Z KHAN 7 KHAN	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22228	0.00	18.00 R	Z KHAN	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22229	0.00	18.00 R	Z KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22230	0.00	18.00 R	Z KHAN	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		2106-22231 2106-22232	0.00	250.00 R 18.00 R	Z KHAN Z KHAN	No No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2106-22232	0.00	18.00 R	Z KHAN	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22234	0.00	9.00 R	Z Marcinkeviciene	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-22235	0.00	15.00 R	Z Marcinkeviciene	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22236	0.00	35.10 R	Z Marcinkeviciene	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		2106-22237 2106-22238	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-22238	0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22240	0.00	500.00 R	Zaheer Ahmed	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-22241	0.00	500.00 R	Zahid Iqbal	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22242	0.00	250.00 R	REDACTED PERSONAL DATA	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	02/06/2021 28/06/2021	2106-22243	0.00	500.00 R 250.00 R	Zahoor Ahmed Zahoor Ahmed	No No
Leeds City Council Leeds City Council		City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2106-22244 2106-22245	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22246	0.00	250.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	Code 923	29/06/2021	2106-22247	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-22248	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-22249	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22250	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021	2106-22251 2106-22252	0.00	18.00 18.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-22252	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22254	0.00	9.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22255	0.00	9.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22256	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021	2106-22257 2106-22258	0.00	18.00 18.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22259	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22260	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021	2106-22262 2106-22263	0.00	27.00 18.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22263	0.00	18.00		Zakaria Samwiil-Jangul	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-22265	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-22266	0.00	13.50		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22267	0.00	18.00		Zakaria Samwiil-Jangul	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-22268 2106-22269	0.00	18.00 9.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-22209	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-22271	0.00	34.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-22272	0.00	86.50	R	Zarin Khan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22273	0.00	10.00		Zarin Khan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/06/2021	2106-22274	0.00	13.40 20.50		Zarin Khan	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		2106-22275 2106-22276	0.00	10.00		Zarin Khan Zarin Khan	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-22277	0.00	10.00		Zarin Khan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-22278	0.00	55.00	R	Zarin Khan	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22279	0.00	62.10		Zarin Khan	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	298 203	30/06/2021	2106-22280	0.00	500.00 19.939.71		REDACTED PERSONAL DATA ZEN INTERNET LTD	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Highways Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure	290	16/06/2021 09/06/2021	2106-22281 2106-22282	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	36.00		Zimeer Bi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	9.00		Zimeer Bi	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-22285	0.00	18.00		Zimeer Bi	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 City Development	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-22286	0.00	18.00		Zimeer Bi	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	24/06/2021 07/06/2021	2106-22287 2106-22288	0.00	250.00 18.00		Zingas Property Management & Lettings Zita Kovacsne Koder	No No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-22289	0.00	17.94		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-22290	0.00	250.00		Zoe Croft Hair and Beauty	No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-22291	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2021 Children and Families 30/06/2021 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511		2106-22292 2106-22293	0.00	196.44 591.39		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2021 City Development	Recreation	External Income	Swimming Bath Charges	923		2106-22294	0.00	24.95		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Direct Work	549	03/06/2021	2106-22295	0.00	7.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Placement Support	550		2106-22296	0.00	13.98		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances Grant Related Expenditure	634 290		2106-22297	0.00	22.76 6.000.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22298 2106-22299	0.00	22.50		Zolv.Com Ltd Zoobie Bhutta	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22300	0.00	18.00		Zoobie Bhutta	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2106-22301	0.00	14.39	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2106-22302	0.00	11.99		Zoom.Us 888-799-9666	Yes
Leeds City Council Leeds City Council	30/06/2021 City Development 30/06/2021 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290	19/05/2021 14/06/2021	2106-22303 2106-22304	0.00	11.99 500.00		Zoom.Us 888-799-9666 Zulfigar Ali Din	Yes No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2106-22305	0.00	2,100.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Supplies and Services	Miscellaneous Insurances	218	20/05/2021	2106-22306	0.00	96.00	R	Zurich Insurance	Yes
Leeds City Council	30/06/2021 Insurance	Insurance	Internal Recharges	Insurance Services	407	28/06/2021	2106-22307	0.00	1,310.68		Zurich Insurance	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/06/2021	2106-22308 2106-22309	0.00	18.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22309	0.00	18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22311	0.00	18.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-22312	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	18.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/06/2021 09/06/2021	2106-22314 2106-22315	0.00	27.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-22316	0.00	18.00		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22317	0.00	27.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021		0.00	9.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22319	0.00	18.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 24/06/2021	2106-22320 2106-22321	0.00	18.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22321	0.00	18.00		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22323	0.00	18.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-22324	0.00	18.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22325	0.00	13.50		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2106-22326 2106-22327	0.00	18.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22328	0.00	27.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-22329	0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22330	0.00	27.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24/06/2021 30/06/2021	2106-22331 2106-22332	0.00	18.00 27.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277		2106-22332	0.00	27.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22334	0.00	9.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-22335	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2106-22336	0.00	9.00		Zuzana Panuskova	No
Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277			0.00	18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council	30/06/2021 Communities and Environment 30/06/2021 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2106-22338 2106-22339	0.00	18.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/06/2021 Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298		2106-22339	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-22341	0.00	1,250.00	R	191 Low Lane Stores	No
Leeds City Council	30/06/2021 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2106-22342	0.00	125.00		1st Ability	No
Leeds City Council Leeds City Council	30/06/2021 Insurance 30/06/2021 City Development	Insurance Economic Development	Supplies and Services Supplies and Services	Insurance Claims Grant Related Expenditure	248 290		2106-22343 2106-22344	0.00	1,438.00 250.00		1st Central 1st Clifford Scout Group	No No
20000 Oily Couries	000002021 Ony Development	200.00mic Development	Cappiles and Oth VICES	Order Related Experience	230	21/00/2021	2100-22344	0.00	230.00		SSid Good Group	.40

Organisation Label	Effective Organisational Unit Date	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	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-22345	0.00	384.00	R	2 Works Tm Limited	No
Leeds City Council	30/06/2021 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-22346	0.00	2.824.00	R	2 Works Tm Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-22347	0.00	6,000.00	R	200 Degrees Coffee Shop Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-22348	0.00	209.04	R	22 Street Lane Nursery	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-22349	0.00	17.309.26	R	22 Street Lane Nursery	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	01/06/2021	2106-22350	0.00	576.00	R	23 Taxis	No
Leeds City Council	30/06/2021 Resources and Housing	Commercial Services	Transport	Private Hire	360	30/06/2021	2106-22351	0.00	1,196.00	R	23 Taxis	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-22352	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-22353	0.00	3,825.00	R	2J Nail Supply Ltd	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/05/2021	2106-22354	0.00	75.00	R	2maa026101919 Td E-Pmt	Yes
Leeds City Council	30/06/2021 City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-22355	0.00	941.16	R	300 North Consulting Limited	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Premises	Grounds Maintenance Work	111	23/06/2021	2106-22356	0.00	600.00	R	360 Rope Solutions Ltd	No
Leeds City Council	30/06/2021 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/06/2021	2106-22357	0.00	6,650.00	R	365 Response	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-22358	0.00	250.00	R	365 Sport Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-22359	0.00	10,000.00	R	3D PRODUCTIONS	No
Leeds City Council	30/06/2021 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-22360	0.00	1,625.00	R	3D PRODUCTIONS	No
Leeds City Council	30/06/2021 Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	29/06/2021	2106-22361	0.00	16,000.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	03/06/2021	2106-22362	0.00	1,851.42		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	04/06/2021	2106-22363	0.00	1,851.42		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Supplies and Services	CCTV	252	22/06/2021	2106-22364	0.00	1,851.42		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/06/2021 Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	30/06/2021	2106-22365	0.00	1,806.00		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-22366	0.00	500.00	R	4rail Consulting Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-22367	0.00	6,000.00		567 Club Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2106-22368	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-22369	0.00	10,784.28	R	79 2 81 Childcare Ltd	No
Leeds City Council	30/06/2021 City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-22370	0.00	5,600.00	R	808 Lazer Clinic Ltd	No