

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Other Hired And Contracted Services	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	2106-00198	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	2106-00199	0.00	2,299.44 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00200	0.00	4,870.32 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-00201	0.00	2,508.48 R		ABC NURSERY AT LUFUC	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00202	0.00	6,957.60 R		ABC NURSERY AT LUFUC	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-00203	0.00	615.81 R		ABC NURSERY AT LUFUC	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-00204	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	04/06/2021	2106-00205	0.00	6,261.84 R		Abc@D'S Childcare	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-00206	0.00	250.00 R		ABC@S Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-00207	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	09/06/2021	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	2106-00210	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	07/06/2021	2106-00211	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	21/06/2021	2106-00212	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	2106-00213	0.00	500.00 R		Abdul Jabbar Sattar	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00214	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	2106-00215	0.00	18.00 R		Abdul Kalam	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00216	0.00	9.00 R		Abdul Kalam	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-00217	0.00	250.00 R		Abdul Khalam	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021	2106-00218	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	2106-00219	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	2106-00220	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	2106-00221	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	2106-00222	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	2106-00223	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	2106-00224	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	2106-00225	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	2106-00227	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	07/06/2021	2106-00228	0.00	13.50 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-00229	0.00	9.00 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00230	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	2106-00232	0.00	13.50 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00233	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	30/06/2021	2106-00234	0.00	28.50 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00235	0.00	13.50 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00236	0.00	9.00 R		Abdulahad Denha	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		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00238	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	17/06/2021	2106-00239	0.00	9.00 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	2106-00240	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	2106-00241	0.00	27.00 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	2106-00242	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	2106-00243	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	2106-00244	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	2106-00245	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	2106-00246	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	2106-00247	0.00	63.00 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00248	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	30/06/2021	2106-00249	0.00	27.00 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00250	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	30/06/2021	2106-00251	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	30/06/2021	2106-00252	0.00	27.00 R		Abdulahad Denha	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-00253	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	2106-00254	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	2106-00255	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	29/06/2021	2106-00256	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	2106-00257	0.00	13.50 R		Abida Bequm	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00258	0.00	9.00 R		Abida Bequm	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-00259	0.00	9.00 R		Abida Bequm	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-00260	0.00	9.00 R		Abida Bequm	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00261	0.00	9.60 R		Abida Bequm	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-00262	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	23/06/2021	2106-00263	0.00	14.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/06/2021	2106-00264	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	2106-00265	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	2106-00266	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	24/06/2021	2106-00267	0.00	7,717.00 R		Able 2 Help Mobility Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-00268	0.00	6,000.00 R		Abraham Moon Sons	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-00269	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	18/06/2021	2106-00270	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	2106-00271	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	2106-00272	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	17/06/2021	2106-00273	0.00	175.00 R		Abubaker Denia Mohammed	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis</										

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	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	16/06/2021	2106-00295	0.00	120.00 R		ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	18/06/2021	2106-00296	0.00	350.00 R		ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	30/06/2021	City Development	Recreation	Transport	External Hire -Occasional	304	30/06/2021	2106-00297	0.00	124.50 R		ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-00298	0.00	6,000.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	22/06/2021	2106-00299	0.00	250.00 R		ACET UK	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	22/06/2021	2106-00300	0.00	250.00 R		ACET UK	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-00301	0.00	500.00 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	511	23/06/2021	2106-00302	0.00	1,640.48 R		Acorn Nursing Home	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	571	02/06/2021	2106-00303	0.00	94.80 R		ACORN'S 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	9,044.98 R		ACORN'S NURSERY	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	2106-00305	0.00	16,965.05 R		Acre Green	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-00306	0.00	7,781.91 R		Acre Green	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	2106-00307	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-00309	0.00	1,463.20 R		Acre Wood 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	2106-00310	0.00	1,482.46 R		Acre Wood 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	2106-00311	0.00	12,523.68 R		Acre Wood Day Nursery	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2021	2106-00313	0.00	257.02 R		Actavo Hire And Sales Uk Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-00314	0.00	627.12 R		ACTIVE KIDS YEADON LLP	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00315	0.00	7,421.44 R		ACTIVE KIDS YEADON LLP	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-00316	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-00318	0.00	-4,150.84 R		Active Pathways	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-00319	0.00	12,452.52 R		Active Pathways	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-00320	0.00	4,029.60 R		Active Pathways Supported Living Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/06/2021	2106-00323	0.00	998.64 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/06/2021	2106-00324	0.00	997.92 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/06/2021	2106-00325	0.00	982.80 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/06/2021	2106-00327	0.00	1,004.40 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/06/2021	2106-00328	0.00	978.48 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/06/2021	2106-00329	0.00	990.72 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/06/2021	2106-00330	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	17/06/2021	2106-00331	0.00	998.64 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/06/2021	2106-00332	0.00	1,013.04 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/06/2021	2106-00333	0.00	1,025.28 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/06/2021	2106-00334	0.00	1,013.04 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/06/2021	2106-00335	0.00	1,011.60 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/06/2021	2106-00336	0.00	995.76 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/06/2021	2106-00337	0.00	954.00 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/06/2021	2106-00338	0.00	1,041.12 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2021	2106-00339	0.00	1,001.52 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2021	2106-00340	0.00	1,005.84 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2021	2106-00341	0.00	1,009.44 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/06/2021	2106-00342	0.00	978.48 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/06/2021	2106-00343	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2106-00344	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/06/2021	2106-00346	0.00	333.00 R		ACUSHNET EUROPE LIMITED	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-00347	0.00	6,000.00 R		Acute Care Chiropactic Clinic Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-00348	0.00	250.00 R		Acute Care Services	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-00349	0.00	1,131.75 R		AD3 Envelope Printers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-00350	0.00	318.50 R		AD3 Envelope Printers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-00351	0.00	211.30 R		AD3 Envelope Printers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-00352	0.00	96.96 R		AD3 Envelope Printers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-00353	0.00	1,130.10 R		Adair Paxton LLP	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-00354	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-00355	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	11/06/2021	2106-00356	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	2106-00357	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2021	2106-00359	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	25/06/2021	2106-00360	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/06/2021	2106-00361	0.00	73.85 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	2106-00362	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	2106-00363	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	2106-00364	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	2106-00365	0.00	250.00 R		Adam Trunks	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-00366	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-00368	0.00	500.00 R		Adarak 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	2106-00369	0.00	2,584.00 R		Adbolton Hall	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-00370	0.00	1,620.00 R		Additive Design Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	29/06/2021	2106-00371	0.00	12,442.40 C		Addleshaw Goddard Client Account	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-00373	0.00	2,691.70 C		Addleshaw Goddard LLP	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	04/05/2021	2106-00374	0.00	24,656.67 R		Adecco Alfred Marks	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	18/05/2021	2106-00375	0.00	21,855.08 R		Adecco Alfred Marks	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/05/2021	2106-00376	0.00	14,541.23 R		Adecco Alfred Marks	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	25/06/2021	2106-00377	0.00	235.58 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	2106-00378	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 Voluntary Sector	505	02/06/2021	2106-00379	0.00	836.16 R		ADEL PRE SCHOOL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	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	2106-00394	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	2106-00395	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/05/2021	2106-00396	0.00	25.28	R	Adobe Creative Cloud	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-00397	0.00	1,452.00	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	2106-00398	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	10/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-00402	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	2106-00403	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	2106-00404	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	2106-00406	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	2106-00407	0.00	4,588.00	R	Adolescent And Childrens Trust	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	2106-00408	0.00	181.50	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	09/06/2021	2106-00409	0.00	204.00	R	Adopt Healthcare	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-00410	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	185.00	R	Adopt Healthcare	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-00412	0.00	30.89	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	23/06/2021	2106-00413	0.00	165.00	R	Adopt Healthcare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-00414	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	11/06/2021	2106-00415	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	2106-00417	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 Disability	Agency Payments	Residential	580	30/06/2021	2106-00418	0.00	2,609.36	R	ADRIAN HOUSE	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/06/2021	2106-00419	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	16/06/2021	2106-00420	0.00	500.00	R	REDACTED PERSONAL DATA	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	2106-00422	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 Disability	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	01/06/2021	2106-00424	0.00	2,760.00	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-00425	0.00	1,273.58	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-00426	0.00	2,328.75	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	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 Disability	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 Disability	Agency Payments	Home Care	568	16/06/2021	2106-00429	0.00	639.38	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	16/06/2021	2106-00430	0.00	2,328.75	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/06/2021	2106-00431	0.00	2,138.60	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	30/06/2021	2106-00432	0.00	1,637.30	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	30/06/2021	2106-00433	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 Disability	Agency Payments	Residential	580	23/06/2021	2106-00435	0.00	17,103.16	R	ADVTAM LTD	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	2106-00436	0.00	207.60	R	Advonet	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Other Hired And Contracted Services	255	11/06/2021	2106-00437	0.00	139.80	R	Advonet	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/06/2021	2106-00438	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	2106-00439	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	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	Agency Payments	Fees - Level 4	520	04/06/2021	2106-00442	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	11/06/2021	2106-00443	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	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	18/06/2021	2106-00446	0.00	398.00	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	24/06/2021	2106-00447	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	25/06/2021	2106-00448	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	25/06/2021	2106-00449	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	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	2106-00451	0.00	3,853.03	C	Aecom Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	04/06/2021	2106-00452	0.00	40,641.00	C	Aecom Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	09/06/2021	2106-00453	0.00	17,357.56	C	Aecom Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/06/2021	2106-00454	0.00	6,413.13	R	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	2106-00456	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	2106-00457	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	2106-00458	0.00	1,252.00	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	2106-00459	0.00	4,112.00	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	2106-00460	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	2106-00461	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	2106-00462	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	02/06/2021	2106-00463	0.00	364.00	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	568	03/06/2021	2106-00464	0.00	23,124.27	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	03/06/2021	2106-00465	0.00	63.18	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	03/06/2021	2106-00466	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 Disability	Agency Payments	Home Care	568	03/06/2021	2106-00468	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	Residential	580	07/06/2021	2106-00469	0.00	2,256.18	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	10/06/2021	2106-00470	0.00	1,941.42	R	Aegis Care Solutions Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-00471	0.00	979.29	R	Aegis Care Solutions 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	2106-00472	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	16/06/2021	2106-00475	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 Disability	Agency Payments	Home Care	568	16/06/2021	2106-00476	0.00	1,977.92	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	23/06/2021	2106-00477	0.00	1,108.00	R</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	HCAIT Community Support	575	16/06/2021	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-00493	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	16/06/2021	2106-00494	0.00	740.08 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/06/2021	2106-00495	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-00497	0.00	2,495.61 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	22/06/2021	2106-00498	0.00	1,256.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	22/06/2021	2106-00499	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/06/2021	2106-00501	0.00	511.36 R		Affinity Trust	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	23/06/2021	2106-00502	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	23/06/2021	2106-00503	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	2106-00505	0.00	740.08 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-00506	0.00	319.60 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	25/06/2021	2106-00507	0.00	29,782.14 R		Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-00508	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	30/06/2021	Communities and Environment	Parks and Countryside	Transport	External Hire - Occasional	304	12/05/2021	2106-00510	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	2106-00511	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	2106-00512	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	2106-00514	0.00	10,000.00 R		AFP Digital Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-00515	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Commissioned Services	264	21/06/2021	2106-00516	0.00	48,265.00 R		Aoe Uk Leeds	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Commissioned Services	264	21/06/2021	2106-00517	0.00	11,892.00 R		Aoe Uk Leeds	No
Leeds City Council	30/06/2021	Insurance	Insurance Claims	Supplies and Services	Insurance Claims	248	23/06/2021	2106-00518	0.00	55,500.00 R		Aeas Insurance Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-00519	0.00	6,000.00 R		Agency TK Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-00520	0.00	6,000.00 R		Agency TK Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/06/2021	2106-00521	0.00	322.95 R		Agrovista UK Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-00522	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-00524	0.00	250.00 R		Ahmed Ali	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-00525	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	2106-00526	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	17/06/2021	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	2106-00528	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	29/06/2021	2106-00529	0.00	5,067.00 R		AIA Solicitors	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-00530	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 Budt	Supplies and Services	Other Equipment	203	07/06/2021	2106-00531	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 Budt	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 Budt	Supplies and Services	Other Equipment	203	07/06/2021	2106-00533	0.00	500.00 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	10/06/2021	2106-00534	0.00	-356.86 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	10/06/2021	2106-00535	0.00	-52.80 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	10/06/2021	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 Budt	Supplies and Services	Other Equipment	203	10/06/2021	2106-00537	0.00	1,287.27 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	14/06/2021	2106-00538	0.00	499.75 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	16/06/2021	2106-00539	0.00	2,110.78 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	18/06/2021	2106-00540	0.00	370.00 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	23/06/2021	2106-00541	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	2106-00542	0.00	40.00 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	2106-00543	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Home Care	558	19/06/2021	2106-00544	0.00	611.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Agency Payments	Maint-Of Computers & CCTV	117	25/06/2021	2106-00545	0.00	3,072.00 R		Amsun 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	2106-00546	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	09/06/2021	2106-00547	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	09/06/2021	2106-00548	0.00	17.38 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	09/06/2021	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	2106-00551	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	2106-00552	0.00	17.38 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	2106-00553	0.00	78.75 R		AIR LIQUIDE UK	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2021	2106-00554	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-00556	0.00	475.00 R		Aire Valley Tree Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-00557	0.00	830.00 R		Aire Valley Tree Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-00558	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-00560	0.00	4,879.36 R		Aire View Residential Home	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/05/2021	2106-00561	0.00	229.17 R		Aireborough Skip Hire Lim	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-00562	0.00	1,683.00 R		Aireborough The Bowing 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	2106-00563	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	2106-00564	0.00	15,794.12 R		Airedale Care Home	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/06/2021	2106-00565	0.00	960.00 R		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/06/2021	2106-00566	0.00	1,740.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	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		A/S Compliance And Auditing Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-00591	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04/06/2021	2106-00592	0.00	136.00 R		Akua Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-00593	0.00	250.00 R		Alan Shires Voice Over	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-00594	0.00	22.95 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	2106-00595	0.00	250.00 R		Alan Woollin	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00596	0.00	769.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	30/04/2021	2106-00597	0.00	44.18 R		Abbell Bonusprint	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	18/05/2021	2106-00598	0.00	1,228.33 R		Altium Software Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2021	2106-00600	0.00	7.24 R		Aldi 40 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2021	2106-00601	0.00	36.57 R		Aldi 40 779	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	15/05/2021	2106-00602	0.00	36.50 R		Aldi 40 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2021	2106-00603	0.00	18.10 R		Aldi 49 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2021	2106-00604	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	12/05/2021	2106-00605	0.00	28.87 R		Aldi 71 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/05/2021	2106-00606	0.00	29.21 R		Aldi 71 779	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2021	2106-00607	0.00	2.76 R		Aldi 779 73	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/05/2021	2106-00608	0.00	14.64 R		Aldi 85 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/05/2021	2106-00609	0.00	28.42 R		Aldi 88 779	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-00611	0.00	7.18 R		Aldi 89 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/05/2021	2106-00612	0.00	8.95 R		Aldi 89 779	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-00613	0.00	6.05 R		Aldi Stores	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2021	2106-00614	0.00	43.86 R		Aldi Stores	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/06/2021	2106-00615	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Contact	Agency Payments	548	01/06/2021	2106-00616	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Contact	Agency Payments	548	08/06/2021	2106-00617	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/06/2021	2106-00618	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/06/2021	2106-00619	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/06/2021	2106-00620	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	2106-00621	0.00	250.00 R		Alejandro Ruiz Del Valle	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-00622	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	30/06/2021	2106-00623	0.00	25.50 R		Alena Zueva	No
Leeds City Council	30/06/2021	City Development	Customer Access	Supplies and Services	Grant Related Expenditure	290	08/06/2021	2106-00624	0.00	3,480.00 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	11/06/2021	2106-00625	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	11/06/2021	2106-00626	0.00	4.24 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	2106-00627	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	2106-00628	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	2106-00629	0.00	250.00 R		Alex Knight Photography	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-00630	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	29/06/2021	2106-00631	0.00	500.00 R		Alex Uwavezuz	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-00632	0.00	347.85 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-00633	0.00	150.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-00634	0.00	277.80 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-00635	0.00	60.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-00636	0.00	300.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-00637	0.00	360.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-00638	0.00	180.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-00639	0.00	70.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-00640	0.00	70.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-00641	0.00	70.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-00642	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/06/2021	2106-00645	0.00	22.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-00646	0.00	40.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-00647	0.00	185.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-00648	0.00	70.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-00649	0.00	120.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-00650	0.00	80.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-00651	0.00	70.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-00652	0.00	180.00 R		ALEX WAGG	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-00653	0.00	250.00 R		Alexa Healthcare Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-00654	0.00	1,584.00 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	2106-00655	0.00	500.00 R		Alexander Jeans 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	2106-00656	0.00	20,000.56 R		ALEXANDER 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	2106-00657	0.00	13,322.76 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-00658	0.00	2,094.40 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2021	2106-00659	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	07/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-00663	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	17/06/2021	2106-00664	0.00	90.00 R		Alexandra Costenco	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-00665	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	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	24/06/2021	2106-00667	0.00	81.00 R		Alexandra Costenco	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	2106-00668	0.00	5,646.96 R		ALEXANDRA 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	2106-00669	0.00	6,138.04 R		ALEXANDRA COURT	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-00670	0.00	3,282.94 R		Alexandra Court Residential Home	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-00671	0.00	783.90 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	2106-00672	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	07/05/2021	2106-00674	0.00	113.82 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	13/05/2021	2106-00675	0.00	1,143.17 R		Alexandra Website	Yes
Leeds City Council	30/06/2021	Adults and Health</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	29/06/2021	2106-00687	0.00	3,940.00	R	Alfred Bannall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-00688	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	2106-00689	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	2106-00690	0.00	67.20	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00691	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-00692	0.00	27.00	R	Al 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	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00694	0.00	9.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-00695	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-00696	0.00	9.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00697	0.00	10.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00698	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00699	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00700	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-00701	0.00	18.00	R	Al Pourakaberian	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-00702	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	2106-00704	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	23/06/2021	2106-00705	0.00	250.00	R	Alice Falkingham and Martin Atkinson	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	25/06/2021	2106-00706	0.00	47.16	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	25/06/2021	2106-00707	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	298	16/06/2021	2106-00708	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	2106-00710	0.00	46.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-00711	0.00	1,500.00	R	Alison Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-00712	0.00	5,550.00	R	Alison Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/06/2021	2106-00713	0.00	4,914.16	R	Alison Law Solicitors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-00714	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	2106-00715	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	2106-00716	0.00	5.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2021	2106-00717	0.00	2.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	23/06/2021	2106-00718	0.00	13.50	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	2106-00719	0.00	6,000.00	R	Alvini North Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-00720	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	2106-00721	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	2106-00722	0.00	326.16	R	All Stars Childrens	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00723	0.00	10,688.52	R	All Stars Childrens	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	2106-00724	0.00	800.00	R	ALLSOUND COMMUNICATIONS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-00725	0.00	21,342.00	R	Alerton Avenue	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-00726	0.00	10,000.00	R	Alerton Builders Leeds Limited	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021	2106-00727	0.00	300.00	R	Alerton Bywater Parish Council	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	2106-00728	0.00	2,390.08	R	ALLERTON PARK N H	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/06/2021	2106-00729	0.00	152.75	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/06/2021	2106-00730	0.00	100.19	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	30/06/2021	Resources and Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2021	2106-00731	0.00	35.86	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	2106-00733	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	01/06/2021	2106-00734	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	01/06/2021	2106-00735	0.00	56.27	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	2106-00736	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	2106-00737	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	2106-00738	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	2106-00739	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	2106-00740	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	2106-00741	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	2106-00742	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	2106-00743	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	2106-00744	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	02/06/2021	2106-00745	0.00	86.12	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	2106-00746	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	02/06/2021	2106-00747	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	02/06/2021	2106-00749	0.00	172.88	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	2106-00750	0.00	226.98	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	2106-00751	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	04/06/2021	2106-00752	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	2106-00753	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	2106-00754	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	04/06/2021	2106-00755	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	2106-00756	0.00	126.30	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	2106-00757	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	04/06/2021	2106-00758	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	2106-00759	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	2106-00760	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	2106-00761	0.00	185.58	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	2106-00762	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	2106-00763	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	20							

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	548	09/06/2021	2106-00883	0.00	22.80 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/06/2021	2106-00884	0.00	312.50 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-00885	0.00	1,143.42 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	09/06/2021	2106-00886	0.00	230.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/06/2021	2106-00887	0.00	991.55 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021	2106-00888	0.00	159.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	10/06/2021	2106-00889	0.00	100.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-00890	0.00	195.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/06/2021	2106-00891	0.00	80.50 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Contact	Contact	548	16/06/2021	2106-00892	0.00	22.80 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/06/2021	2106-00893	0.00	229.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/06/2021	2106-00894	0.00	1,464.82 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	16/06/2021	2106-00895	0.00	230.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/06/2021	2106-00896	0.00	996.65 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	16/06/2021	2106-00897	0.00	20.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/06/2021	2106-00898	0.00	70.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/06/2021	2106-00899	0.00	159.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-00900	0.00	80.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-00901	0.00	240.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/06/2021	2106-00902	0.00	40.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-00903	0.00	158.40 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2021	2106-00904	0.00	84.20 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2021	2106-00905	0.00	316.80 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/06/2021	2106-00906	0.00	22.80 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/06/2021	2106-00907	0.00	130.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/06/2021	2106-00908	0.00	1,545.32 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	23/06/2021	2106-00909	0.00	270.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/06/2021	2106-00910	0.00	1,206.55 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2021	2106-00911	0.00	120.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2021	2106-00912	0.00	60.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-00913	0.00	178.52 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-00914	0.00	421.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-00915	0.00	84.20 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2021	2106-00916	0.00	159.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2106-00917	0.00	22.80 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2021	2106-00918	0.00	130.00 R	Alpav	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	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	30/06/2021	2106-00920	0.00	270.00 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2021	2106-00921	0.00	1,257.65 R	Alpav	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2021	2106-00922	0.00	20.00 R	Alpav	No	
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIS	Supplies and Services	Operational Materials	205	01/06/2021	2106-00923	0.00	277.74 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/06/2021	2106-00924	0.00	280.40 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/06/2021	2106-00925	0.00	9,624.94 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/06/2021	2106-00926	0.00	3,032.71 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/06/2021	2106-00927	0.00	2,974.37 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/06/2021	2106-00928	0.00	124.46 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	08/06/2021	2106-00929	0.00	14.55 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00930	0.00	9,351.13 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00931	0.00	3,102.22 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00932	0.00	306.25 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-00933	0.00	138.35 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-00934	0.00	7.99 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-00935	0.00	0.99 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00936	0.00	3,100.34 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00937	0.00	128.57 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/06/2021	2106-00938	0.00	9.57 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIS	Supplies and Services	Operational Materials	205	30/06/2021	2106-00939	0.00	193.98 R	Alpav Limited	No	
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/06/2021	2106-00940	0.00	1,660.12 R	Alstar Business Solutions Ltd	No	
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-00941	0.00	500.00 R	Almas 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	Ahe Hall	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-00943	0.00	70.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/06/2021	2106-00944	0.00	22.00 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	2106-00945	0.00	1,554.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-00946	0.00	132.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-00947	0.00	87.25 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-00948	0.00	130.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-00949	0.00	79.80 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-00950	0.00	188.34 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-00951	0.00	95.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-00952	0.00	90.01 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-00953	0.00	206.34 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-00954	0.00	251.68 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-00955	0.00	431.33 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-00956	0.00	499.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-00957	0.00	106.25 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00958	0.00	1,294.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00959	0.00	47.50 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00960	0.00	111.25 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00961	0.00	399.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-00962	0.00	399.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-00963	0.00	535.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-00964	0.00	77.50 R	Alpha Shindara Legal	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	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-00966	0.00	197.83 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-00967	0.00	31.67 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-00968	0.00	197.83 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-00969	0.00	410.00 R	Alpha Shindara Legal	No	
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/06/2021	2106-00970	0.00	-0.10 R	Alpav 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	Alpav Payment Services Ltd (Payzone)	No	
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/06/2021	2106-00972	0.00	-0.32 R	Alpav Payment Services Ltd (Payzone)	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	2106-00973	0.00	1,417.68 R	At Park Nursing Home	No	
Leeds City Council	30/06/2												

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	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	2106-00982	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-00984	0.00	347.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/06/2021	2106-00985	0.00	676.00	R	Amanda Ellis	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	01/06/2021	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	23/06/2021	2106-00989	0.00	2,578.00	R	Amanda Ingram-Hardwick	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-00990	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Appropriations	Direct payments	628	11/06/2021	2106-00991	0.00	10,054.56	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	2106-00992	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	2106-00994	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	17/06/2021	2106-00995	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	24/06/2021	2106-00996	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	10/06/2021	2106-00997	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	2106-00999	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	2106-01000	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-01001	0.00	250.00	R	Amava Owen Rowlands	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-01002	0.00	3,553.68	R	Amazina 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	2106-01003	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	2106-01004	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	2106-01005	0.00	121.75	R	AMAZON LEISURE UK LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/05/2021	2106-01006	0.00	-0.50	R	Amazon Prime	Yes
Leeds City Council	30/06/2021	Children and Families	Commercial Services	Supplies and Services	Office Consumables	226	13/05/2021	2106-01007	0.00	7.99	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	27/05/2021	2106-01008	0.00	7.99	R	Amazon Prime*2158r54	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*2175f5f4	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/05/2021	2106-01010	0.00	7.99	R	Amazon Prime*mk10f45j4	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/05/2021	2106-01011	0.00	7.99	R	Amazon Prime*mk2ds5k44 Am	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/05/2021	2106-01012	0.00	0.99	R	Amazon Prime*mk2m81x4	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Professional Subscriptions	89	02/05/2021	2106-01013	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	14/05/2021	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*mk3ds5be4 Am	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/05/2021	2106-01016	0.00	7.99	R	Amazon Prime*mk3p294f	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/05/2021	2106-01017	0.00	7.99	R	Amazon Prime*mk5f29z4 Am	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	05/05/2021	2106-01018	0.00	7.99	R	Amazon Prime*mk71931q4 Am	Yes
Leeds City Council	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*mk9p96mq4	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*2100vc14	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	20/05/2021	2106-01021	0.00	4.74	R	Amazon.Co.Uk*210m4f64	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/05/2021	2106-01022	0.00	8.99	R	Amazon.Co.Uk*21k1q3u4 Am	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-01023	0.00	33.74	R	Amazon.Co.Uk*21kpg3b4	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/05/2021	2106-01024	0.00	86.66	R	Amazon.Co.Uk*21r1en5v4 Am	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/05/2021	2106-01025	0.00	47.08	R	Amazon.Co.Uk*21b55a4 Am	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Premises	Cleaning Maintenance & Toiletries	127	28/05/2021	2106-01026	0.00	85.34	R	Amazon.Co.Uk*21m08qf4 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	2106-01027	0.00	20.79	R	Amazon.Co.Uk*21q3m9f4 Am	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-01028	0.00	8.48	R	Amazon.Co.Uk*213xh0a84	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/05/2021	2106-01029	0.00	14.71	R	Amazon.Co.Uk*216z0e6f4	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	26/05/2021	2106-01030	0.00	14.06	R	Amazon.Co.Uk*217f59en4 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*2182u1eb4	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	21/05/2021	2106-01032	0.00	3.91	R	Amazon.Co.Uk*2184w8f4	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/05/2021	2106-01033	0.00	46.95	R	Amazon.Co.Uk*218z79c54 Am	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-01034	0.00	15.90	R	Amazon.Co.Uk*218z5f4 Am	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	11/05/2021	2106-01035	0.00	40.00	R	Amazon.Co.Uk*mk07r3q4	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	2106-01037	0.00	11.00	R	Amazon.Co.Uk*mk01f5dm4 Am	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/05/2021	2106-01038	0.00	22.03	R	Amazon.Co.Uk*mk0ld3944	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-01039	0.00	16.67	R	Amazon.Co.Uk*mk0va2q4	Yes
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Maintenance	145	05/05/2021	2106-01040	0.00	20.82	R	Amazon.Co.Uk*mk0w44pn4 Am	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021	2106-01041	0.00	66.64	R	Amazon.Co.Uk*mk2hn9h4	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	18/05/2021	2106-01042	0.00	43.30	R	Amazon.Co.Uk*mk2l0y24	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/05/2021	2106-01043	0.00	15.00	R	Amazon.Co.Uk*mk22zj4	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	16/05/2021	2106-01044	0.00	4.00	R	Amazon.Co.Uk*mk2m86u34	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/05/2021	2106-01045	0.00	18.18	R	Amazon.Co.Uk*mk3q52k4	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/05/2021	2106-01046	0.00	13.27	R	Amazon.Co.Uk*mk3na3re4	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/05/2021	2106-01047	0.00	86.90	R	Amazon.Co.Uk*mk3q3q4 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	2106-01049	0.00	11.95	R	Amazon.Co.Uk*mk459vb4	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/04/2021	2106-01050	0.00	20.00	R	Amazon.Co.Uk*mk4f1z24	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2021	2106-01051	0.00	32.84	R	Amazon.Co.Uk*mk407d64	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2021	2106-01052	0.00	6.90	R	Amazon.Co.Uk*mk422y4	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	11/05/2021	2106-01053	0.00	19.88	R	Amazon.Co.Uk*mk4z86s4	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*mk517x4 Am	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	16/05/2021	2106-01055	0.00	4.00	R	Amazon.Co.Uk*mk52j1914	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	07/05/						

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	548	25/05/2021	2106-01079	0.00	4.90 R		Amber Cars	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/05/2021	2106-01080	0.00	162.60 R		Amber Cars	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Private Hire	360	01/06/2021	2106-01081	0.00	2,928.56 R		Amber Cars	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	02/06/2021	2106-01082	0.00	615.60 R		Amber Cars	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	02/06/2021	2106-01083	0.00	568.00 R		Amber Cars	No
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	2106-01084	0.00	806.32 R		Amber Cars	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021	2106-01086	0.00	6,121.20 R		Amber Cars	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021	2106-01087	0.00	4,394.94 R		Amber Cars	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	04/06/2021	2106-01088	0.00	685.31 R		Amber Cars	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	11/06/2021	2106-01089	0.00	551.82 R		Amber Cars	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	15/06/2021	2106-01090	0.00	617.10 R		Amber Cars	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	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	30/06/2021	Children and Families	Social Care	Transport	Private Hire	360	17/06/2021	2106-01093	0.00	2,307.53 R		Amber Cars	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-01094	0.00	250.00 R		Amber Cars	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-01095	0.00	250.00 R		Amber Cars	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	22/06/2021	2106-01096	0.00	726.71 R		Amber Cars	No
Leeds City Council	30/06/2021	Adults and Health	Private Hire	Assessment And Care Management	Private Hire	290	24/06/2021	2106-01097	0.00	540.00 R		Amber Cars	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	30/06/2021	2106-01098	0.00	977.52 R		Amber Cars	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Private Hire	360	30/06/2021	2106-01099	0.00	50.10 R		Amber Cars	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	30/06/2021	2106-01100	0.00	208.00 R		Amber Cars	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	30/06/2021	2106-01101	0.00	169.10 R		Amber Cars	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-01104	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	2106-01105	0.00	13.50 R		Ambleen Mohammed	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01106	0.00	9.00 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	24/06/2021	2106-01107	0.00	26.50 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	2106-01108	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-01111	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	2106-01112	0.00	869.70 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	23/06/2021	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/06/2021	2106-01115	0.00	175.00 R		Amiable Medical Services 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	2106-01116	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/06/2021	2106-01117	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/06/2021	2106-01118	0.00	175.00 R		Amiable Medical Services Limited	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	2106-01119	0.00	175.00 R		Amiable Medical Services Limited	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	2106-01120	0.00	175.00 R		Amiable Medical Services Limited	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	2106-01121	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/06/2021	2106-01122	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/06/2021	2106-01123	0.00	175.00 R		Amidhi Ltd	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	2106-01124	0.00	175.00 R		Amidhi Ltd	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	2106-01125	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-01127	0.00	60.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-01128	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	2106-01129	0.00	2,100.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-01130	0.00	500.00 R		Amjad Mahmood	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-01131	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	14/06/2021	2106-01132	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	16/06/2021	2106-01133	0.00	1,125.46 R		AMP Biomass Fuel Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-01134	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	2106-01135	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	2106-01136	0.00	245.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/06/2021	2106-01137	0.00	20.32 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	2106-01138	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	2106-01139	0.00	250.00 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	11/06/2021	2106-01140	0.00	31.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Leaving Care Grants	285	04/06/2021	2106-01141	0.00	610.00 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	2106-01142	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	2106-01143	0.00	1,080.65 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	2106-01144	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	2106-01145	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	14/06/2021	2106-01146	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	2106-01147	0.00	250.00 R		Amy Stringer	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021	2106-01149	0.00	-0.29 R		Amz'amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021	2106-01150	0.00	-0.30 R		Amz'anhub.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021	2106-01151	0.00	-0.29 R		Amz'anhub.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/05/2021	2106-01152	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	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021	2106-01154	0.00	-0.29 R		Amz'cnymany	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	08/05/2021	2106-01155	0.00	-14.16 R		Amz'cusheen	Yes
Leeds City Council	30												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2021	2106-01177	0.00	50.99 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/05/2021	2106-01178	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Highways	Premises	Highways Maintenance	145	04/05/2021	2106-01180	0.00	54.62 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/05/2021	2106-01181	0.00	6.25 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	04/05/2021	2106-01182	0.00	37.45 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2021	2106-01185	0.00	4.16 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	04/05/2021	2106-01186	0.00	12.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/05/2021	2106-01187	0.00	37.98 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2021	2106-01188	0.00	3.99 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	05/05/2021	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	05/05/2021	2106-01190	0.00	7.21 R		Amznmktplace	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	05/05/2021	2106-01191	0.00	29.12 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	05/05/2021	2106-01192	0.00	15.82 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2021	2106-01193	0.00	32.78 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/05/2021	2106-01194	0.00	8.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-01196	0.00	7.29 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-01197	0.00	21.65 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/05/2021	2106-01198	0.00	494.92 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2021	2106-01199	0.00	81.65 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-01200	0.00	91.65 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/05/2021	2106-01201	0.00	7.49 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/05/2021	2106-01202	0.00	8.24 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2021	2106-01203	0.00	81.65 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/05/2021	2106-01204	0.00	107.95 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	06/05/2021	2106-01205	0.00	16.65 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/05/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/05/2021	2106-01209	0.00	11.66 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/05/2021	2106-01210	0.00	33.94 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/05/2021	2106-01211	0.00	54.97 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/05/2021	2106-01212	0.00	16.99 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/05/2021	2106-01214	0.00	37.97 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-01215	0.00	37.39 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-01216	0.00	19.16 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/05/2021	2106-01217	0.00	69.80 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-01218	0.00	8.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/05/2021	2106-01219	0.00	251.62 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/05/2021	2106-01221	0.00	44.06 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	07/05/2021	2106-01222	0.00	25.62 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/05/2021	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	07/05/2021	2106-01224	0.00	12.85 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/05/2021	2106-01226	0.00	55.08 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/05/2021	2106-01227	0.00	19.08 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/05/2021	2106-01228	0.00	16.66 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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 and Drink	231	08/05/2021	2106-01230	0.00	9.98 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/05/2021	2106-01231	0.00	8.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/05/2021	2106-01232	0.00	54.06 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/05/2021	2106-01233	0.00	24.74 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/05/2021	2106-01234	0.00	11.66 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/05/2021	2106-01238	0.00	11.66 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/05/2021	2106-01239	0.00	9.96 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/05/2021	2106-01240	0.00	9.31 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/05/2021	2106-01242	0.00	4.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/05/2021	2106-01243	0.00	90.14 R		Amznmktplace	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	10/05/2021	2106-01244	0.00	111.97 R		Amznmktplace	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	2106-01245	0.00	3.86 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/05/2021	2106-01247	0.00	21.93 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/05/2021	2106-01248	0.00	10.09 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	10/05/2021	2106-01249	0.00	25.02 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2021	2106-01250	0.00	14.99 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021	2106-01251	0.00	24.98 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021	2106-01252	0.00	152.07 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teachina Materials	202	11/05/2021	2106-01255	0.00	59.98 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-01256	0.00	18.58 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2021	2106-01257	0.00	14.35 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2021	2106-01260	0.00	36.47 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2021	2106-01261	0.00	8.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Premises	Furniture And Fittings	195	12/05/2021	2106-01262	0.00	17.61 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203							

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	231	12/05/2021	2106-01275	0.00	26.62	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-01276	0.00	61.80	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/05/2021	2106-01277	0.00	27.22	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/05/2021	2106-01278	0.00	35.82	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/05/2021	2106-01279	0.00	54.12	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/05/2021	2106-01280	0.00	35.32	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/05/2021	2106-01281	0.00	14.99	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/05/2021	2106-01282	0.00	20.82	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/05/2021	2106-01283	0.00	24.12	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2021	2106-01284	0.00	4.83	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-01285	0.00	16.62	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/05/2021	2106-01286	0.00	52.48	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/05/2021	2106-01287	0.00	54.92	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/05/2021	2106-01288	0.00	659.87	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2021	2106-01289	0.00	25.98	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/05/2021	2106-01290	0.00	44.15	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/05/2021	2106-01291	0.00	25.82	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/05/2021	2106-01292	0.00	8.23	R	Amznmktplc	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	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/05/2021	2106-01294	0.00	8.07	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/05/2021	2106-01295	0.00	165.92	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/05/2021	2106-01296	0.00	13.24	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/05/2021	2106-01297	0.00	12.38	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/05/2021	2106-01298	0.00	14.98	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/05/2021	2106-01299	0.00	15.75	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/05/2021	2106-01300	0.00	11.67	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/05/2021	2106-01301	0.00	93.23	R	Amznmktplc	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	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/05/2021	2106-01303	0.00	5.82	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	17/05/2021	2106-01304	0.00	7.62	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/05/2021	2106-01305	0.00	36.62	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/05/2021	2106-01306	0.00	246.94	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	17/05/2021	2106-01307	0.00	18.32	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-01308	0.00	99.90	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	17/05/2021	2106-01309	0.00	10.82	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Cleaning Materials	202	17/05/2021	2106-01310	0.00	19.79	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/05/2021	2106-01311	0.00	8.12	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/05/2021	2106-01312	0.00	20.57	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/05/2021	2106-01313	0.00	52.99	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	18/05/2021	2106-01314	0.00	21.65	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021	2106-01315	0.00	286.03	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-01316	0.00	19.88	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	18/05/2021	2106-01317	0.00	87.90	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/05/2021	2106-01318	0.00	44.95	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	18/05/2021	2106-01319	0.00	43.98	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	18/05/2021	2106-01320	0.00	64.97	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/05/2021	2106-01321	0.00	62.49	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	18/05/2021	2106-01322	0.00	25.90	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/05/2021	2106-01323	0.00	59.97	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214	19/05/2021	2106-01324	0.00	11.16	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	19/05/2021	2106-01325	0.00	20.82	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/05/2021	2106-01326	0.00	34.10	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	19/05/2021	2106-01327	0.00	21.82	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/05/2021	2106-01328	0.00	203.97	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2021	2106-01329	0.00	5.04	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	19/05/2021	2106-01330	0.00	23.32	R	Amznmktplc	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	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/05/2021	2106-01332	0.00	71.88	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	20/05/2021	2106-01333	0.00	25.94	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	20/05/2021	2106-01334	0.00	22.99	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/05/2021	2106-01335	0.00	170.00	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Maintenance	145	20/05/2021	2106-01336	0.00	13.21	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2021	2106-01337	0.00	24.68	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/05/2021	2106-01338	0.00	134.41	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/05/2021	2106-01339	0.00	106.60	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	20/05/2021	2106-01340	0.00	28.32	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/05/2021	2106-01341	0.00	15.42	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/05/2021	2106-01342	0.00	82.48	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	21/05/2021	2106-01343	0.00	41.62	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/05/2021	2106-01344	0.00	12.49	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/05/2021	2106-01345	0.00	86.99	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/05/2021	2106-01346	0.00	15.98	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/05/2021	2106-01347	0.00	19.98	R	Amznmktplc	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	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/05/2021	2106-01349	0.00	21.26	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/05/2021	2106-01350	0.00	11.83	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	21/05/2021	2106-01351	0.00	74.84	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/05/2021	2106-01352	0.00	16.65	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	21/05/2021	2106-01353	0.00	5.66	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/05/2021	2106-01354	0.00	14.16	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/05/2021	2106-01355	0.00	5.30	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2021	2106-01356	0.00	19.98	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/05/2021	2106-01357	0.00	10.37	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	22/05/2021	2106-01358	0.00	13.98	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/05/2021	2106-01359	0.00	9.99	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/05/2021	2106-01360	0.00	432.00	R	Amznmktplc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care</										

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	Office Consumables	210	24/05/2021	2106-01373	0.00	6.66 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/05/2021	2106-01374	0.00	6.50 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	2106-01375	0.00	51.58 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	2106-01376	0.00	68.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/05/2021	2106-01377	0.00	19.25 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-01378	0.00	8.33 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	25/05/2021	2106-01379	0.00	16.24 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/05/2021	2106-01380	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	25/05/2021	2106-01382	0.00	541.67 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2021	2106-01383	0.00	107.97 R		Amznmktplace	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2021	2106-01386	0.00	45.67 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2021	2106-01387	0.00	26.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2021	2106-01388	0.00	173.00 R		Amznmktplace	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	25/05/2021	2106-01390	0.00	11.99 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Office Consumables	210	25/05/2021	2106-01391	0.00	8.32 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-01392	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	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/05/2021	2106-01394	0.00	102.66 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	27/05/2021	2106-01395	0.00	29.13 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	27/05/2021	2106-01396	0.00	29.14 R		Amznmktplace	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	210	27/05/2021	2106-01398	0.00	11.18 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Cleaning Service	233	27/05/2021	2106-01399	0.00	14.99 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/05/2021	2106-01400	0.00	379.15 R		Amznmktplace	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	27/05/2021	2106-01402	0.00	99.77 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	27/05/2021	2106-01403	0.00	11.65 R		Amznmktplace	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/04/2021	2106-01404	0.00	19.98 R		Amznmktplace Amazon.Co.Uk	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	04/05/2021	2106-01406	0.00	102.85 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	05/05/2021	2106-01407	0.00	45.82 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	285	05/05/2021	2106-01408	0.00	9.49 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05/05/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-01411	0.00	16.37 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	2106-01412	0.00	14.99 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	06/05/2021	2106-01413	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	30/06/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/05/2021	2106-01415	0.00	124.83 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/05/2021	2106-01416	0.00	8.32 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Human Resources	Supplies and Services	Supplies and Services	299	10/05/2021	2106-01417	0.00	13.88 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	10/05/2021	2106-01418	0.00	85.95 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	11/05/2021	2106-01419	0.00	3.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/05/2021	2106-01420	0.00	57.00 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-01421	0.00	40.77 R		Amznmktplace Amazon.Co.Uk	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	14/05/2021	2106-01423	0.00	22.46 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/05/2021	2106-01424	0.00	18.28 R		Amznmktplace Amazon.Co.Uk	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	14/05/2021	2106-01425	0.00	9.16 R		Amznmktplace Amazon.Co.Uk	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/05/2021	2106-01428	0.00	29.57 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teachina Furniture & Equipment	207	16/05/2021	2106-01429	0.00	12.49 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/05/2021	2106-01430	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	18/05/2021	2106-01432	0.00	13.40 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/05/2021	2106-01433	0.00	5.82 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/05/2021	2106-01434	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	21/05/2021	2106-01436	0.00	57.76 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	22/05/2021	2106-01437	0.00	13.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/05/2021	2106-01438	0.00	33.71 R		Amznmktplace 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	23/05/2021	2106-01440	0.00	11.91 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	24/05/2021	2106-01441	0.00	6.41 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/05/2021	2106-01442	0.00	15.81 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	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	25/05/2021	2106-01444	0.00	150.00 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-01445	0.00	115.56 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	25/05/2021	2106-01446	0.00	36.58 R		Amznmktplace Amazon.Co.Uk	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	27/05/2021	2106-01448	0.00	149.96 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-01449	0.00	13,047.84 R		An Diadan House	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-01450	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	24/06/2021	2106-01451	0.00	18.00 R		Ana Lysandro Signonni	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01452	0.00	86.50 R		Ana-Cristina Popescu	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-01453	0.00	10.00 R		Ana-Cristina Popescu	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01454	0.00	20.50 R		Ana-Cristina Popescu	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01455	0.00	21.70 R		Ana-Cristina Popescu	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	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	24/06/2021	2106-01457	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01471	0.00	16,118.40	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01472	0.00	20,148.00	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01473	0.00	30,222.00	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01474	0.00	6,848.66	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01475	0.00	7,427.42	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01476	0.00	3,183.18	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01477	0.00	3,858.40	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01478	0.00	4,823.00	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01479	0.00	7,234.50	R	Anchor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01480	0.00	25,789.44	R	Anchor Carehomes Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01482	0.00	6,173.44	R	Anchor Carehomes Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01483	0.00	5,787.60	R	Anchor Carehomes Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-01486	0.00	1,310.04	R	Anchor Hanover	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	15/06/2021	2106-01487	0.00	10,614.61	R	Anchor Hanover	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-01488	0.00	568.62	R	Anchor Hanover	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	2106-01489	0.00	9.05	R	Anchor Hanover Group	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	09/06/2021	2106-01490	0.00	1,675.52	R	Anchor Hanover 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	2106-01491	0.00	42,931.88	R	ANCHOR TRUST	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	2106-01492	0.00	6,229.56	R	ANCHOR TRUST	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-01493	0.00	39,632.46	R	ANCHOR TRUST	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-01494	0.00	2,797.60	R	ANCHOR TRUST	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	2106-01495	0.00	2,059.90	R	ANCHOR TRUST	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-01496	0.00	2,097.08	R	ANCHOR TRUST SIMON MARKS 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	2106-01497	0.00	42,632.14	R	ANCHOR TRUST SIMON MARKS 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	2106-01498	0.00	5,861.96	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-01499	0.00	16,521.36	R	Anchor.	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-01500	0.00	3,954.86	R	Anchor.	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	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/06/2021	2106-01502	0.00	41.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/06/2021	2106-01503	0.00	287.10	R	Andrea Lohmann-Ward	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/06/2021	2106-01504	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	2106-01505	0.00	27.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01506	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01507	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01508	0.00	9.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01509	0.00	9.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01510	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-01511	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01512	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01513	0.00	18.00	R	Andrea 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	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01515	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01516	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01517	0.00	63.00	R	Andrea 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	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01519	0.00	54.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01520	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01521	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01522	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01523	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01524	0.00	27.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01525	0.00	58.50	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01526	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01527	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01528	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01529	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01530	0.00	9.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01531	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01532	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-01533	0.00	18.00	R	Andrea Prelipcean	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01534	0.00	18.00	R	Andrea Toma	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-01535	0.00	18.00	R	Andrea Toma	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01536	0.00	18.00	R	Andrea Toma	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	08/06/2021	2106-01537	0.00	235.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-01540	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	2106-01541	0.00	1,950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Swimming Bath Charges	923	24/06/2021	2106-01542	0.00	19.00	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	2106-01543	0.00	250.00	R	Andrew Murphy	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-01544	0.00	668.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	02/06/2021	2106-01545	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-01546	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	29/06/2021	2106-01547	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	08/06/2021	2106-01548	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01549	0.00	120.00	R	Andy Hesselwood	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01550	0.00	128.10	R	Andy Hesselwood	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-01551	0.00	327.40	R	Andy Hesselwood	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/06/2021	2106-01552	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-01553	0.00	30.00	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	2106-01554	0.00	4,433.00	R	Aneet Kaur	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-01557					

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	Commercial Services	Supplies and Services	Food & Drink	231	07/05/2021	2106-01667	0.00	122.28	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/05/2021	2106-01668	0.00	2,419.63	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2021	2106-01669	0.00	1,446.98	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/05/2021	2106-01670	0.00	2,947.16	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/05/2021	2106-01671	0.00	210.97	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/05/2021	2106-01672	0.00	1,408.78	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/05/2021	2106-01673	0.00	2,539.68	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2021	2106-01674	0.00	181.44	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/05/2021	2106-01675	0.00	2,805.44	R	Apetto Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2021	2106-01676	0.00	122.28	R	APETITO LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2021	2106-01677	0.00	141.72	R	APETITO LTD	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	11/06/2021	2106-01678	0.00	7,800.00	C	Apex ABS Limited T/A Apex Law	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	15/06/2021	2106-01679	0.00	69,950.00	C	Apex ABS Limited T/A Apex Law	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	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	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-01682	0.00	35.10	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-01683	0.00	306.54	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-01684	0.00	286.65	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-01685	0.00	136.50	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/05/2021	2106-01686	0.00	0.79	R	Apple.Com/Bill	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/05/2021	2106-01687	0.00	3.49	R	Apple.Com/Bill	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/05/2021	2106-01688	0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fostering and adoption panel expenses	543	27/05/2021	2106-01689	0.00	5.99	R	Apple.Com/Bill	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/05/2021	2106-01690	0.00	239.92	R	Apple.Com/UK	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/05/2021	2106-01691	0.00	2,165.82	R	Apple.Com/UK	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05/05/2021	2106-01692	0.00	99.96	R	Apple.Com/UK	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/05/2021	2106-01693	0.00	208.30	R	Appliancedirect Co	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/05/2021	2106-01694	0.00	-24.99	R	Appliancedirect Co	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	23/05/2021	2106-01695	0.00	274.97	R	Appliancedirect Co	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/05/2021	2106-01696	0.00	294.94	R	Appliancedirect Co	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	10/06/2021	2106-01697	0.00	15,369.75	R	Appropriate Adult Service Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-01699	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	02/06/2021	2106-01700	0.00	4.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/06/2021	2106-01701	0.00	520.85	R	AGA EDUCATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2021	2106-01702	0.00	1,567.00	R	AGA EDUCATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2021	2106-01703	0.00	2,505.00	R	AGA EDUCATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-01704	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	11/06/2021	2106-01705	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	18/06/2021	2106-01706	0.00	150.00	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	04/06/2021	2106-01707	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Water Services	125	03/06/2021	2106-01708	0.00	4.26	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Water Services	125	03/06/2021	2106-01709	0.00	69.58	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Water Services	125	04/06/2021	2106-01710	0.00	800.00	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01711	0.00	36.92	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01712	0.00	45.44	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01713	0.00	86.62	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01714	0.00	25.56	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01715	0.00	109.34	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01716	0.00	22.72	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01717	0.00	4.26	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	30/06/2021	2106-01718	0.00	69.58	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/06/2021	2106-01720	0.00	15.62	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Water Services	125	30/06/2021	2106-01721	0.00	8.52	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Water Services	125	30/06/2021	2106-01722	0.00	7.10	R	Aquam Water Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-01723	0.00	500.00	R	Aquarium Experts Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-01724	0.00	10,000.00	R	Aquila Facilities Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-01725	0.00	25.00	R	Ara Zeir	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-01726	0.00	15.20	R	Ara Zeir	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	04/06/2021	2106-01727	0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	04/06/2021	2106-01728	0.00	100.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	11/06/2021	2106-01729	0.00	100.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	18/06/2021	2106-01730	0.00	100.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	18/06/2021	2106-01731	0.00	100.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	21/06/2021	2106-01732	0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	25/06/2021	2106-01733	0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	25/06/2021	2106-01734	0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-01735	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/06/2021	2106-01736	0.00	750.00	R	Arc Apparel Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-01737	0.00	6,000.00	R	ARC INSPIRATIONS LLP	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-01738	0.00	673.36	R	Arch Healthcare Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-01739	0.00	379.08	R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-01740	0.00	41,371.69	R	Arch Healthcare Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/05/2021	2106-01741	0.00	30.20	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-01742	0.00	46.00	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/05/2021	2106-01743	0.00	1,208.00	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/05/2021	2106-01744	0.00	500.16	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	11/05/2021	2106-01745	0.00	52.14	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2021	2106-01746	0.00	37.36	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	19/05/2021	2106-01747	0.00	52.14	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/05/2021	2106-01748	0.00	90.04	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/05/2021	2106-01749	0.00	138.74	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/05/2021	2106-01750	0.00	151.00	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/05/2021	2106-01751	0.00	453.00	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-01752	0.00	77.34	R	Arc Limited (Ahpp)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/05/2021	21					

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	Clothing & Uniforms	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	2106-01766	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	10/05/2021	2106-01768	0.00	69.87	R	Arco Ltd	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	11/05/2021	2106-01769	0.00	10.84	R	Arco Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021	2106-01770	0.00	120.00	R	Arco Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021	2106-01771	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	2106-01772	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	16/06/2021	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	2106-01774	0.00	60.82	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	2106-01775	0.00	67.78	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	2106-01776	0.00	139.74	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	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	2106-01779	0.00	250.00	R	Arfan Khan	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2021	2106-01780	0.00	83.33	R	Araon Technical Services Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/06/2021	2106-01781	0.00	229.03	R	Araos Business Solutions Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-01782	0.00	229.03	R	Araos Business Solutions Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Agency Payments	548	30/04/2021	2106-01783	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	30/04/2021	2106-01784	0.00	283.94	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	30/04/2021	2106-01785	0.00	279.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	30/04/2021	2106-01786	0.00	-283.94	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	03/05/2021	2106-01787	0.00	159.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	04/05/2021	2106-01788	0.00	7.46	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	04/05/2021	2106-01789	0.00	15.79	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	04/05/2021	2106-01790	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	2106-01791	0.00	21.94	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	05/05/2021	2106-01792	0.00	135.00	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	05/05/2021	2106-01793	0.00	709.88	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/05/2021	2106-01794	0.00	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	2106-01795	0.00	407.46	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	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	2106-01797	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	07/05/2021	2106-01798	0.00	36.62	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	08/05/2021	2106-01799	0.00	54.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	10/05/2021	2106-01800	0.00	48.94	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2021	2106-01801	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	2106-01802	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	2106-01803	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	2106-01804	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2021	2106-01805	0.00	34.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/05/2021	2106-01806	0.00	179.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/05/2021	2106-01807	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	2106-01808	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	2106-01809	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	13/05/2021	2106-01810	0.00	69.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	14/05/2021	2106-01811	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/05/2021	2106-01812	0.00	82.46	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	14/05/2021	2106-01813	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	2106-01814	0.00	166.66	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	14/05/2021	2106-01815	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	2106-01816	0.00	40.00	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/05/2021	2106-01817	0.00	17.95	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	15/05/2021	2106-01818	0.00	149.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2021	2106-01819	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	2106-01820	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	2106-01821	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	2106-01822	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	19/05/2021	2106-01823	0.00	182.95	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	19/05/2021	2106-01824	0.00	8.32	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/2021	2106-01825	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	2106-01827	0.00	469.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021	2106-01828	0.00	65.83	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	21/05/2021	2106-01829	0.00	32.45	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/05/2021	2106-01830	0.00	-10.00	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	24/05/2021	2106-01831	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	2106-01832	0.00	199.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	25/05/2021	2106-01833	0.00	179.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	25/05/2021	2106-01834	0.00	43.94	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	2106-01835	0.00	11.99	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	25/05/2021	2106-01836	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	2106-01837	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	2106-01839	0.00	-14.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/05/2021	2106-01840	0.00	48.94	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	27/05/2021	2106-01841	0.00	34.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	27/05/2021	2106-01842	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							

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	290	02/06/2021	2106-01863	0.00	2,420.00	R	Amisqaq Snack Factory	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021	2106-01864	0.00	300.00	R	Armley Action Team	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-01865	0.00	600.00	R	Armley Action Team	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-01866	0.00	31.62	R	Armley Moor Cc - Streamline	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	2106-01867	0.00	120,000.00	R	ARMSTRONG PRIESTLEY 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	2106-01868	0.00	15,000.00	R	ARMSTRONG PRIESTLEY 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	2106-01869	0.00	735.00	R	ARMSTRONG PRIESTLEY 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	2106-01870	0.00	12,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/06/2021	2106-01871	0.00	325.92	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/06/2021	2106-01872	0.00	370.41	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-01873	0.00	495.51	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-01874	0.00	120.61	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-01875	0.00	483.28	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-01876	0.00	40.72	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-01877	0.00	44.55	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/06/2021	2106-01878	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	17/06/2021	2106-01879	0.00	250.00	R	Aroma Restoratives	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-01880	0.00	6,000.00	R	Around The Clock Stores Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-01881	0.00	6,000.00	R	Around The Clock Stores Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2021	2106-01882	0.00	895.00	R	ARRIVING LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-01883	0.00	1,269.00	R	ARRIVING LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2021	2106-01884	0.00	895.00	R	ARRIVING LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2021	2106-01885	0.00	2,274.00	R	Arro Lighting And Events Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2021	2106-01886	0.00	2,156.00	R	Arro Lighting And Events Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-01887	0.00	100.00	R	Aron Blake Simmonds	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-01888	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	2106-01889	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	28/06/2021	2106-01890	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	01/06/2021	2106-01891	0.00	1,000.00	R	Art Electrical Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-01892	0.00	500.00	R	Art Electrical Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-01893	0.00	3,010.00	R	Arthur Rostron And Sons Ltd	No
Leeds City Council	30/06/2021	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
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/05/2021	2106-01895	0.00	450.00	R	Arts Intelligence Ltd	Yes
Leeds City Council	30/06/2021	Adults and Health	Agency Payments	Residential	Other Adult Services	580	07/06/2021	2106-01896	0.00	16,375.50	R	AS Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/06/2021	2106-01897	0.00	1,661.92	R	AS Care Limited	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	2106-01898	0.00	282.88	R	AS 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	2106-01899	0.00	110,975.89	R	AS Care 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	2106-01900	0.00	1,308.32	R	AS Care Limited	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	2106-01901	0.00	32,964.36	R	AS 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	16/06/2021	2106-01902	0.00	565.76	R	AS Care Limited	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/06/2021	2106-01903	0.00	1,237.60	R	AS Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-01904	0.00	7,107.75	R	AS Care Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-01905	0.00	500.00	R	As Food Services	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-01906	0.00	500.00	R	Asad Sadiq	No
Leeds City Council	30/06/2021	Resources and Housing	Financial Resources and Housing	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-01907	0.00	10,000.00	R	Ascendant Solutions Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-01908	0.00	15,000.00	R	Ascendant Solutions Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/05/2021	2106-01909	0.00	36.50	R	Asda George Com Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	08/05/2021	2106-01910	0.00	61.50	R	Asda George Com Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toilettes	127	11/05/2021	2106-01911	0.00	215.00	R	Asda George Com Leeds	Yes
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/05/2021	2106-01912	0.00	101.00	R	Asda George Com Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/05/2021	2106-01913	0.00	112.95	R	Asda George Com Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	27/05/2021	2106-01914	0.00	14.58	R	Asda George Com Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2021	2106-01915	0.00	-0.80	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2021	2106-01916	0.00	0.65	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2021	2106-01917	0.00	90.79	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/05/2021	2106-01918	0.00	72.94	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/05/2021	2106-01919	0.00	-1.50	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2021	2106-01920	0.00	-3.60	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2021	2106-01921	0.00	160.33	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/05/2021	2106-01922	0.00	45.42	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	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
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/05/2021	2106-01924	0.00	58.07	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/05/2021	2106-01925	0.00	2.24	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/05/2021	2106-01926	0.00	71.00	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	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
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/05/2021	2106-01928	0.00	93.99	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-01929	0.00	93.60	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-01930	0.00	-0.45	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-01931	0.00	-2.30	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-01932	0.00	57.07	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-01933	0.00	154.99	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	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
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-01935	0.00	-0.25	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2021	2106-01936	0.00	49.19	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-01937	0.00	67.26	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021	2106-01938	0.00	-0.01	R	Asda Groceries Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021	2106-01939	0.00	101.07	R	Asda Groceries Online	Yes
Leeds City Council													

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	231	27/05/2021	2106-01961	0.00	15.33 R		Asda Stores 4386	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/05/2021	2106-01962	0.00	6.75 R		Asda Stores 4446	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/05/2021	2106-01963	0.00	26.46 R		Asda Stores 4446	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 R		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 R		Asda Stores 4446	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2021	2106-01966	0.00	16.63 R		Asda Stores 4446	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	09/05/2021	2106-01967	0.00	4.92 R		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	17/05/2021	2106-01968	0.00	1.67 R		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	2106-01969	0.00	8.31 R		Asda Stores 5013	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2021	2106-01970	0.00	146.13 R		Asda Stores 5013	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2021	2106-01971	0.00	98.22 R		Asda Stores 5013	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/05/2021	2106-01972	0.00	4.05 R		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 R		Asda Stores 5013	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-01974	0.00	11.45 R		Asda Stores 5869	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-01975	0.00	7.40 R		Asda Stores 5869	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/05/2021	2106-01976	0.00	10.20 R		Asda Stores 5869	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/05/2021	2106-01977	0.00	8.50 R		Asda Stores 5885	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/05/2021	2106-01978	0.00	7.33 R		Asda Stores 5885	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021	2106-01979	0.00	6.00 R		Asda Stores 7134	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/06/2021	2106-01980	0.00	2,400.00 R		Asda Stores Limited	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	2106-01981	0.00	317,512.14 R		Asda Stores Limited Receivables	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	2106-01982	0.00	35,599.50 R		Asda Stores Limited Receivables	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	2106-01983	0.00	45,207.96 R		Asda Stores Limited Receivables	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	2106-01984	0.00	10,665.00 R		Asda Stores Limited Receivables	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 R		Asda Stores Ltd 4280	Yes
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	2106-01986	0.00	128.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Child Support	550	23/05/2021	2106-01987	0.00	19.50 R		Asda Stores/petrol	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/05/2021	2106-01988	0.00	41.67 R		Asda Stores/petrol	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/04/2021	2106-01989	0.00	17.50 R		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	2106-01990	0.00	59.71 R		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	04/05/2021	2106-01991	0.00	265.22 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/05/2021	2106-01992	0.00	1.26 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2021	2106-01993	0.00	18.50 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/05/2021	2106-01994	0.00	104.00 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/05/2021	2106-01995	0.00	59.90 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-01996	0.00	1.09 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Section 17	Agency Payments	551	07/05/2021	2106-01997	0.00	23.19 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/05/2021	2106-01998	0.00	10.00 R		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	07/05/2021	2106-01999	0.00	36.63 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/05/2021	2106-02000	0.00	20.00 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/05/2021	2106-02001	0.00	8.84 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2021	2106-02002	0.00	116.56 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2021	2106-02003	0.00	10.00 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	11/05/2021	2106-02004	0.00	22.50 R		Asda Superstore	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	11/05/2021	2106-02005	0.00	2.86 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/05/2021	2106-02006	0.00	4.17 R		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	12/05/2021	2106-02007	0.00	116.57 R		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	12/05/2021	2106-02008	0.00	72.49 R		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	2106-02009	0.00	35.66 R		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 R		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	2106-02011	0.00	98.37 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/05/2021	2106-02012	0.00	11.67 R		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	18/05/2021	2106-02013	0.00	47.50 R		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	18/05/2021	2106-02014	0.00	87.82 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Section 17	Agency Payments	551	19/05/2021	2106-02015	0.00	35.11 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-02016	0.00	5.00 R		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	20/05/2021	2106-02017	0.00	56.04 R		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	20/05/2021	2106-02018	0.00	99.48 R		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 R		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	2106-02020	0.00	44.05 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/05/2021	2106-02021	0.00	50.17 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/05/2021	2106-02022	0.00	63.33 R		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 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2021	2106-02024	0.00	0.83 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-02025	0.00	9.86 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/05/2021	2106-02026	0.00	4.50 R		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 R		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	25/05/2021	2106-02028	0.00	9.58 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021	2106-02029	0.00	7.71 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/05/2021	2106-02030	0.00	122.93 R		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 R		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	27/05/2021	2106-02032	0.00	100.07 R		Asda Superstore	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-02033	0.00	100.00 R		Ase Autogate Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02034	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	2106-02035	0.00	18.00 R		ASG Interpreting Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02036	0.00	18.00 R		ASG Interpreting Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-02037	0.00	18.00 R		ASG Interpreting Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02038	0.00	18.00 R		ASG 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	2106-02039	0.00	18.00 R		ASG 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	2106-02040	0.00	18.00 R		ASG Interpreting Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	07/06/2021	2106-02041	0.00	7.00 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	2106-02043	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	2106-02044	0.00	500.00 R		Asqhar Ali	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-02045	0.00	661.96 R		ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-02046	0.00	1,158.90 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Residential	580	23/06/2021	2106-02059	0.00	2,712.36	R	Ashurst Loda Healthcare 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	2106-02060	0.00	1,629.24	R	ASHVILLE 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	2106-02061	0.00	3,129.96	R	Ashworth Grange	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-02062	0.00	1,590.08	R	Ashworth Grange	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-02063	0.00	500.00	R	Asif Ayub	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-02064	0.00	500.00	R	Asif Iqbal	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02065	0.00	18.00	R	Asif Mohammed	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-02066	0.00	18.00	R	Asif Mohammed	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-02067	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	02/06/2021	2106-02068	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	2106-02069	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/06/2021	2106-02070	0.00	26.88	R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/06/2021	2106-02071	0.00	12.14	R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/06/2021	2106-02072	0.00	729.59	R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/06/2021	2106-02073	0.00	1,363.49	R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	10/06/2021	2106-02074	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/06/2021	2106-02075	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	290	23/06/2021	2106-02076	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/06/2021	2106-02077	0.00	8,283.78	R	Aspect Building Solutions 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	2106-02078	0.00	9,583.70	R	Aspect Building Solutions Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	09/06/2021	2106-02079	0.00	5,577.88	R	Aspect Building Solutions Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	09/06/2021	2106-02080	0.00	2,946.94	R	Aspect Building Solutions Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	09/06/2021	2106-02081	0.00	5,938.45	R	Aspect Building Solutions Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	09/06/2021	2106-02082	0.00	1,837.96	R	Aspect Building Solutions Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	11/06/2021	2106-02083	0.00	18,803.31	C	Aspect Building Solutions 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	2106-02084	0.00	10,458.65	R	Aspect Building Solutions 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	2106-02085	0.00	49,327.94	R	Aspect Building Solutions 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	2106-02086	0.00	9,610.88	R	Aspect Building Solutions Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	23/06/2021	2106-02087	0.00	2,872.29	R	Aspen Hill Village	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-02088	0.00	3,579.77	R	Aspen Hill Village	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	2106-02089	0.00	55,107.44	R	Aspen Hill Village	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	2106-02090	0.00	63,722.52	R	Aspen Hill Village	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	2106-02091	0.00	91,887.04	R	Aspen Hill Village	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-02092	0.00	10,741.25	R	Aspen Hill Village	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	2106-02093	0.00	5,773.20	R	Aspen Hill Village	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-02094	0.00	4,568.27	R	Aspen Hill Village	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	2106-02095	0.00	1,666.74	R	Aspen Hill Village	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	2106-02096	0.00	1,659.20	R	Aspen Hill Village	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-02097	0.00	941.16	R	Aspiration Life	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-02098	0.00	716.39	R	Aspiration Life	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	16/06/2021	2106-02099	0.00	1,687.50	R	Aspirational Education Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-02100	0.00	1,680.00	R	Aspire Fabrications Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-02101	0.00	2,520.00	R	Aspire Fabrications Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-02102	0.00	4,200.00	R	Aspire Fabrications Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-02103	0.00	640.00	R	Aspire Fabrications 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	2106-02104	0.00	11,605.70	R	Aspire The Community	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	2106-02105	0.00	43,477.10	R	Aspire Services (Leeds) 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	03/06/2021	2106-02106	0.00	138,005.70	R	Aspire Services (Leeds) 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	04/06/2021	2106-02107	0.00	46,005.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-02108	0.00	5,650.75	R	Aspire Services (Leeds) Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-02109	0.00	23,362.38	R	Aspire Services (Leeds) 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	11/06/2021	2106-02110	0.00	6,924.96	R	Aspire Services (Leeds) 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	11/06/2021	2106-02111	0.00	4,369.76	R	Aspire Services (Leeds) 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	11/06/2021	2106-02112	0.00	3,368.95	R	Aspire Services (Leeds) 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	11/06/2021	2106-02113	0.00	4,369.76	R	Aspire Services (Leeds) 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	11/06/2021	2106-02114	0.00	6,924.96	R	Aspire Services (Leeds) 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	11/06/2021	2106-02115	0.00	4,369.76	R	Aspire Services (Leeds) 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	16/06/2021	2106-02116	0.00	44,661.10	R	Aspire Services (Leeds) 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	18/06/2021	2106-02117	0.00	50,957.10	R	Aspire Services (Leeds) 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	21/06/2021	2106-02118	0.00	1,762,758.50	R	Aspire Services (Leeds) 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	30/06/2021	2106-02119	0.00	1,797,665.00	R	Aspire Services (Leeds) Limited	No
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	Aspi Safety Equip	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-02121	0.00	2,956.98	R	ASQUITH COURT NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-02122	0.00	836.16	R	ASQUITH NURSRIES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-02123	0.00	3,478.80	R	ASQUITH NURSRIES 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	2106-02124	0.00	3,722.91	R	Asra House Care Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-02125	0.00	2,285.00	R	Asset Protection Yorkshire Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-02126	0.00	4,482.00	R	Assett Finance UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	19/05/2021	2106-02127	0.00	8,870.48	R	Associated Waste Manageme	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	19/05/2021	2106-02128	0.00	8,870.48	R	Associated Waste Manageme	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	19/05/2021	2106-02129	0.00	8,870.48	R	Associated Waste Manageme	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Waste Disposal Charges	266	04/06/2021	2106-02130	0.00	-893.64	R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Liencens	266	04/06/2021	2106-02132	0.00	-1,549.02	R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Liencens	266	04/06/2021	2106-02133	0.00	-1,784.62	R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Liencens	266	04/06/2021	2106-02134	0.00	-17.70	R	Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Liencens								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Premises	Removal Of Workplace Waste	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-02257	0.00	70.75 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	23/06/2021	2106-02258	0.00	88.36 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/06/2021	2106-02259	0.00	409.94 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	23/06/2021	2106-02261	0.00	577.89 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/06/2021	2106-02262	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	24/06/2021	2106-02263	0.00	211.96 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/06/2021	2106-02264	0.00	301.11 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2021	2106-02265	0.00	1,755.87 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/06/2021	2106-02266	0.00	411.70 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/06/2021	2106-02267	0.00	55,343.96 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/06/2021	2106-02268	0.00	230.26 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	25/06/2021	2106-02269	0.00	14.07 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	25/06/2021	2106-02270	0.00	267.94 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	25/06/2021	2106-02271	0.00	171.90 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/06/2021	2106-02272	0.00	635.59 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/06/2021	2106-02273	0.00	133.00 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/06/2021	2106-02274	0.00	507.20 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	28/06/2021	2106-02275	0.00	139.00 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	28/06/2021	2106-02276	0.00	248.71 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	28/06/2021	2106-02277	0.00	194.02 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	28/06/2021	2106-02278	0.00	507.20 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	28/06/2021	2106-02279	0.00	417.72 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/06/2021	2106-02280	0.00	105.77 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-02281	0.00	148.56 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/06/2021	2106-02282	0.00	113.55 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	28/06/2021	2106-02283	0.00	212.75 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	28/06/2021	2106-02284	0.00	96.04 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	28/06/2021	2106-02285	0.00	83.81 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/06/2021	2106-02286	0.00	2,575.03 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/06/2021	2106-02287	0.00	419.73 R		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	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/06/2021	2106-02289	0.00	175.09 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/06/2021	2106-02290	0.00	213.84 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/06/2021	2106-02291	0.00	235.08 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/06/2021	2106-02292	0.00	258.38 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/06/2021	2106-02293	0.00	235.08 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/06/2021	2106-02294	0.00	235.08 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/06/2021	2106-02295	0.00	235.08 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	29/06/2021	2106-02296	0.00	68.90 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02297	0.00	123.17 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02298	0.00	126.78 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02299	0.00	151.65 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02300	0.00	42.92 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02301	0.00	36.28 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02302	0.00	31.34 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02303	0.00	32.90 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02304	0.00	61.10 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/06/2021	2106-02305	0.00	35.49 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	29/06/2021	2106-02306	0.00	18.56 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	30/06/2021	2106-02307	0.00	67.39 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	70	18/05/2021	2106-02308	0.00	341.00 R		Association Of Drainage	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-02309	0.00	700.00 R		Association of Educational Psychology	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Central Training	79	18/06/2021	2106-02310	0.00	9,462.00 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Professionally Linked Training	76	25/06/2021	2106-02311	0.00	125.00 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/06/2021	2106-02312	0.00	195.72 R		Astha Limited (LEEDS)	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	2106-02313	0.00	456.68 R		Astha Limited (LEEDS)	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	2106-02314	0.00	179.41 R		Astha Limited (LEEDS)	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	2106-02315	0.00	456.68 R		Astha Limited (LEEDS)	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HC/ATF Other	577	03/06/2021	2106-02316	0.00	521.92 R		Astha Limited (LEEDS)	No
Leeds City Council	30/06/2021	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	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021	2106-02318	0.00	361.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/06/2021	2106-02319	0.00	364.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/06/2021	2106-02320	0.00	3,461.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-02322	0.00	450.00 R		Asuka Sumi	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-02323	0.00	3,056.76 R		At Home Specialists In Care 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	2106-02324	0.00	23,121.42 R		At Home Specialists In Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HC/ATF Other	577	16/06/2021	2106-02325	0.00	282.88 R		At Home Specialists In 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	16/06/2021	2106-02326	0.00	344.76 R		At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	16/06/2021	2106-02327	0.00	1,776.80 R		At Home Specialists In Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-02328	0.00	1,326.78 R		At Home Specialists In Care 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	2106-02329	0.00	53.04 R		At Home Specialists In Care Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-02330	0.00	250.00 R		Atex Filtration Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	24/06/2021	2106-02331	0.00	2,387.82 R			

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	290	23/06/2021	2106-02353	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	29/06/2021	2106-02354	0.00	500.00 R		Authentic Looks Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-02355	0.00	4,069.20 R		AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-02356	0.00	9,121.00 R		AUTISM CARE (UK) LTD	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	2106-02357	0.00	11,836.16 R		Autism Plus Associates	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	13/05/2021	2106-02358	0.00	320.00 R		Automatic Access Ltd	Yes
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/06/2021	2106-02359	0.00	359.77 R		Auxillis Services Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02360	0.00	250.00 R		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 R		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	2106-02362	0.00	121.80 R		AV Irrigation Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-02363	0.00	6,000.00 R		AV Matrix Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-02364	0.00	285.00 R		Aventus Group Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-02365	0.00	7,828.00 R		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 R		Avery Homes Grove Park Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-02367	0.00	18,082.40 R		Avery Homes Grove Park Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-02368	0.00	18,986.52 R		Avery Homes Kirkstall Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-02369	0.00	14,862.12 R		Avery Homes Kirkstall 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	2106-02370	0.00	1,071.28 R		Avery House Care Home	No
Leeds City Council	30/06/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	'Well Being' Large Grants Projects	230	30/06/2021	2106-02371	0.00	3,390.00 R		AVSED	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-02372	0.00	1,200.00 R		AvatarProperties	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 R		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-02375	0.00	72.00 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	04/06/2021	2106-02376	0.00	61.25 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	04/06/2021	2106-02377	0.00	48.00 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	04/06/2021	2106-02378	0.00	20.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-02379	0.00	6,000.00 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	09/06/2021	2106-02380	0.00	94.00 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	11/06/2021	2106-02381	0.00	36.00 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	11/06/2021	2106-02382	0.00	24.00 R		Award Banners & Signs Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-02383	0.00	30.00 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	24/06/2021	2106-02384	0.00	70.00 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	24/06/2021	2106-02385	0.00	127.50 R		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 R		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	18/06/2021	2106-02388	0.00	250.00 R		Awe Global	No
Leeds City Council	30/06/2021	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Capital	Clothing & Uniforms	241	25/06/2021	2106-02389	0.00	372.78 R		Awesome Merchandise Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021	2106-02390	0.00	152.45 R		Awm	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-02391	0.00	327.47 R		Axminster.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-02392	0.00	500.00 R		Avaz Ali Azam - Market Trader	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/06/2021	2106-02393	0.00	229.31 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-02394	0.00	25,942.59 R		Aversome 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 R		Ayoub Shoaieffard	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-02396	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	03/06/2021	2106-02397	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	23/06/2021	2106-02398	0.00	250.00 R		Azhar Iqbal	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-02399	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-02400	0.00	18,939.12 R		B & C Holt Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-02401	0.00	4,533.62 R		B & C Holt Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-02402	0.00	3,953.00 R		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	04/06/2021	2106-02403	0.00	5,339.25 R		B & K PASSMORE	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/06/2021	2106-02404	0.00	4,316.50 C		B & K PASSMORE	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	2106-02405	0.00	5,479.25 R		B & K PASSMORE	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 R		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 C		B & K PASSMORE	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-02409	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	2106-02410	0.00	5,550.00 C		B & K PASSMORE	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-02411	0.00	5,680.00 C		B & K PASSMORE	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-02412	0.00	3,850.00 C		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	2106-02414	0.00	2,300.00 C		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 C		B & K PASSMORE	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-02416	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	12/05/2021	2106-02417	0.00	106.79 R		B & Q 1096	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	12/05/2021	2106-02418	0.00	113.33 R		B & Q 1096	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/05/2021	2106-02419	0.00	140.00 R		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 R		B & Q 1210	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2021	2106-02421	0.00	480.76 R		B & Q 1210	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/05/2021	2106-02422	0.00	22.55 R		B & Q 1210	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2021	2106-02423	0.00	17.92 R		B & Q 1210	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021	2106-02424	0.00	155.96 R		B & Q 1210	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/05/2021	2106-02425	0.00	18.33 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 R		B & Q 1210	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/05/2021	2106-02427	0.00	38.00 R		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 R		B & Q 1210	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	General Maintenance	104	04/05/2021	2106-02429	0.00	18.33 R		B & Q 1237	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	05/05/2021	2106-02430	0.00	32.87 R		B & Q 1237	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	07/05/2021	2106-02431	0.00	83.04 R		B & Q 1237	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-02432	0.00	70.00 R		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 R		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 R		B & Q 1237	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-02435	0.00	97.43 R		B & Q 1237	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/05/2021	2106-02436	0.00	56.43 R		B & Q 1237	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/05/2021	2106-02437	0.00	-27.72 R		B & Q 1341	Yes
Leeds City													

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	203	25/05/2021	2106-02451	0.00	19.98 R		B&m 077 - Armley	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2021	2106-02452	0.00	1.99 R		B&m 077 - Armley	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	2106-02453	0.00	45.21 R		B&m 106 - Morley	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-02454	0.00	20.00 R		B&m 106 - Morley	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/05/2021	2106-02455	0.00	19.17 R		B&m 106 - Morley	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	24/05/2021	2106-02456	0.00	40.79 R		B&m 106 - Morley	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/05/2021	2106-02457	0.00	10.54 R		B&m 108 - Owlcoates	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/05/2021	2106-02458	0.00	17.03 R		B&m 108 - Owlcoates	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-02459	0.00	151.55 R		B&m 158 - Leeds	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	06/05/2021	2106-02460	0.00	19.95 R		B&m 158 - Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/05/2021	2106-02461	0.00	4.99 R		B&m 256 - St George	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-02462	0.00	16.64 R		B&m 256 - St George	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2021	2106-02463	0.00	6.98 R		B&m 256 - St George	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021	2106-02464	0.00	7.91 R		B&m 256 - St George	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/05/2021	2106-02465	0.00	6.00 R		B&m 256 - St George	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/05/2021	2106-02466	0.00	7.00 R		B&m 362 - Killingbeck	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/05/2021	2106-02467	0.00	79.44 R		B&m 493 - Hs Hunstet	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/05/2021	2106-02468	0.00	3.99 R		B&m 493 - Hs Hunstet	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Office Consumables	Office Consumables	210	07/05/2021	2106-02469	0.00	29.97 R		B&m 716 - Church	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-02470	0.00	137.03 R		B&m Retail Ltd	Yes
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	2106-02471	0.00	13.33 R		B&m Retail Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-02472	0.00	15.96 R		B&m Retail Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/05/2021	2106-02473	0.00	5.82 R		B&m Retail Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	13/05/2021	2106-02474	0.00	4.82 R		B&m Retail Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-02475	0.00	8.00 R		B&m Retail Ltd	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	20/05/2021	2106-02476	0.00	21.00 R		B&m Retail Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/05/2021	2106-02477	0.00	164.92 R		B&m Retail Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/05/2021	2106-02478	0.00	357.07 R		B&q Direct	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-02479	0.00	10.23 R		B&q Direct	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/05/2021	2106-02480	0.00	16.67 R		B&q Direct	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2021	2106-02481	0.00	108.35 R		B&q Direct	Yes
Leeds City Council	30/06/2021	City Development	Asset Management Services	Premises	Security Services	162	11/06/2021	2106-02482	0.00	392.38 R		Babble Cloud Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-02483	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	2106-02484	0.00	250.00 R		Baby sensorv Harrogate	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-02485	0.00	250.00 R		Babyballnet	No
Leeds City Council	30/06/2021	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Public Arts & Strategy	267	30/04/2021	2106-02486	0.00	422.00 R		Baker Ross Solutions Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-02487	0.00	900.00 R		Bad Apple Mobile Repair Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-02488	0.00	250.00 R		Bad Apple Mobile Repair Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02489	0.00	27.00 R		Badi Felhi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02490	0.00	18.00 R		Badi Felhi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-02491	0.00	18.00 R		Badi Felhi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-02492	0.00	18.00 R		Badi Felhi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-02493	0.00	18.00 R		Badi Felhi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-02494	0.00	18.00 R		Badi Felhi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02495	0.00	37.00 R		Badi Felhi	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-02496	0.00	500.00 R		Baers	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/05/2021	2106-02497	0.00	357.00 R		Bailey Trailers (UK) Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-02498	0.00	81.51 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/06/2021	2106-02499	0.00	101.85 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/06/2021	2106-02500	0.00	-7.20 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	22/06/2021	2106-02501	0.00	-107.79 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	22/06/2021	2106-02502	0.00	296.37 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	ART GALLERIES TOTAL STORES	003	22/06/2021	2106-02503	0.00	256.90 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	25/06/2021	2106-02504	0.00	-158.96 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	25/06/2021	2106-02505	0.00	-258.62 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	ART GALLERIES TOTAL STORES	004	25/06/2021	2106-02506	0.00	-124.80 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/06/2021	2106-02507	0.00	627.08 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/06/2021	2106-02508	0.00	100.64 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	30/06/2021	2106-02509	0.00	360.96 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/06/2021	2106-02510	0.00	465.31 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/06/2021	2106-02511	0.00	71.85 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/06/2021	2106-02512	0.00	11,000.00 R		Baker Reim Solicitors	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/05/2021	2106-02513	0.00	129.67 R		Baker Ross	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2021	2106-02514	0.00	252.36 R		Baker Ross	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-02515	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	2106-02516	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	04/06/2021	2106-02517	0.00	268,617.54 C		Balfour Beatty Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	14/06/2021	2106-02518	0.00	12,380.44 C		Balfour Beatty Group Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Capital	CONSTRUCTION	3	15/06/2021	2106-02519	0.00	22,109.87 C		Balfour Beatty Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	17/06/2021	2106-02520	0.00	292,495.55 C		Balfour Beatty Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	21/06/2021	2106-02521	0.00	3,039,508.92 C		Balfour Beatty Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	21/06/2021	2106-02522	0.00	916,352.09 C		Balfour Beatty Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	24/06/2021	2106-02523	0.00	74,688.26 C		Balfour Beatty Group Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-02524	0.00	1,559.86 R		Bail Colegrave	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-02525	0.00	1,029.00 R		Bail Colegrave	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-02526	0.00	150.28 R		Bail Colegrave	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/05/2021	2106-02527	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	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	29/06/2021	2106-02551	0.00	294.88 R		BANNER PLANT LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-02552	0.00	110.00 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	2106-02553	0.00	196.00 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	2106-02554	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	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/06/2021	2106-02556	0.00	44.16 R		BANNER PLANT LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02557	0.00	500.00 R		Banquets Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-02567	0.00	100.00 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	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	04/06/2021	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	03/06/2021	2106-02561	0.00	38,684.16 R		Barchester Healthcare Homes Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/06/2021	2106-02562	0.00	16,152.57 R		Barchester Healthcare Homes Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	17/06/2021	2106-02563	0.00	9,260.16 R		Barchester Healthcare Homes Ltd	No
Leeds City Council	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	2106-02565	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	2106-02566	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	04/06/2021	2106-02568	0.00	3,488.33 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-02569	0.00	3,276.00 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-02569	0.00	2,323.17 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	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	15/06/2021	2106-02571	0.00	126.00 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-02572	0.00	1,114.20 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-02573	0.00	1,114.20 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021	2106-02574	0.00	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	16/06/2021	2106-02577	0.00	1,764.00 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/06/2021	2106-02578	0.00	3,534.81 R		BARNARDOS	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	8,162.46 R		BARNARDOS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-02580	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	30/06/2021	2106-02581	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	30/06/2021	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	529	30/06/2021	2106-02583	0.00	72.00 R		BARNARDOS	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/06/2021	2106-02584	0.00	6,500.00 R		Barnes Solicitors LLP	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	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	24/06/2021	2106-02586	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	2106-02588	0.00	135.60 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	2106-02589	0.00	89.60 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	2106-02590	0.00	3,750.00 R		Bartat Sports Bar	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	25/06/2021	2106-02591	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	Employees	Training & Development	70	30/06/2021	2106-02594	0.00	300.00 R		BASW Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-02595	0.00	271.39 R		Battle Flatts Veterinary Clinic	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	02/06/2021	2106-02596	0.00	1,446.46 R		Bauer Radio Ltd	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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-02600	0.00	124.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Support Services	Supplies and Services	City Centre Enhancement	295	15/06/2021	2106-02601	0.00	5,776.65 R		Bay Media Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	561	04/06/2021	2106-02602	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	02/06/2021	2106-02603	0.00	10,000.00 R		Be Carina 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 Carina 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	2106-02605	0.00	36,447.32 R		Be Carina 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	2106-02606	0.00	353.60 R		Be Carina 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	2106-02607	0.00	2,006.68 R		Be Carina Ltd	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	2106-02608	0.00	552.50 R		Be Carina 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 Carina 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 Carina Ltd	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	2106-02611	0.00	1,626.56 R		Be Carina 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	2106-02612	0.00	69,986.28 R		Be Carina 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	2106-02613	0.00	1,131.52 R		Be Carina 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 Carina 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	2106-02615	0.00	256.36 R		Be Carina Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-02616	0.00	9,508.59 R		Be Carina Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021	2106-02617	0.00	556.92 R		Be Carina Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	23/06/2021	2106-02618	0.00	530.40 R		Be Carina 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	2106-02619	0.00	406.64 R		Be Carina 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	2106-02620	0.00	813.28 R		Be Carina 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	2106-02621	0.00	79,617.46 R		Be Carina 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	2106-02622	0.00	583.44 R		Be Carina 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	2106-02623	0.00	21,609.38 R		Be Carina Ltd	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	2106-02624	0.00	1,043.12 R		Be Carina Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-02625	0.00	1,193.40 R		Be Carina Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/06/2021	2106-02626	0.00	729.30 R		Be Carina Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-02627	0.00	636.48 R		Be Carina 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	2106-02628	0.00	34,277.10 R		Be Carina 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	2106-02629	0.00	141.44 R		Be Carina 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	2106-02630	0.00	1,829.88 R		Be Carina Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-02631	0.00	556.92 R		Be Carina Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-02632	0.00	530.40 R		Be Carina 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	2106-02633	0.00	424.32 R		Be Carina Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-02634	0.00	742.56 R		Be Carina 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	Other Hired And Contracted Services	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	2106-02648	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	2106-02649	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	2106-02650	0.00	98.70 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	2106-02651	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-02653	0.00	500.00 R		Beauty By Jo	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-02654	0.00	250.00 R		Beauty By Melissa	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-02655	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02657	0.00	250.00 R		Beauty Salon Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-02658	0.00	6,000.00 R		Beaver Leeds Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-02659	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	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2021	2106-02661	0.00	30.80 R		BEDSPACE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-02662	0.00	4,900.00 R		BEDSPACE	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/06/2021	2106-02663	0.00	1,640.00 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	2106-02664	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	23/06/2021	2106-02665	0.00	1,640.00 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	2106-02666	0.00	5,185.71 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	2106-02667	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	2106-02669	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	2106-02670	0.00	14,440.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021	2106-02671	0.00	5,478.57 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/06/2021	2106-02672	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	2106-02673	0.00	26,680.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/06/2021	2106-02674	0.00	4,550.00 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	2106-02675	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	2106-02676	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	2106-02677	0.00	2,240.00 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	2106-02678	0.00	1,271.43 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	2106-02679	0.00	5,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-02680	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	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-02682	0.00	5,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-02683	0.00	14,440.00 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	2106-02684	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	2106-02685	0.00	25,680.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/06/2021	2106-02686	0.00	1,575.00 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	2106-02687	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	2106-02688	0.00	1,640.00 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	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	2106-02690	0.00	9,295.72 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	2106-02691	0.00	14,960.00 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	2106-02692	0.00	5,046.44 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	2106-02693	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	2106-02694	0.00	5,930.00 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	2106-02695	0.00	-646.44 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	2106-02696	0.00	-60.00 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	2106-02697	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	2106-02698	0.00	31,649.69 R		Beech 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	2106-02699	0.00	16,796.96 R		Beech Hall	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Car Parking Services	580	23/06/2021	2106-02700	0.00	2,095.76 R		Beech Hill	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-02701	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	2106-02702	0.00	5,526.22 R		Beechtree Steiner Initiative	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	3,617.00 R		Bee-Tee	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-02704	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-02705	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	04/06/2021	2106-02707	0.00	1,350.00 R		Bella Rose Beauty	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	2106-02708	0.00	6,942.86 R		Belle Vue Care Home	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	523	04/06/2021	2106-02709	0.00	208.33 R		Bells Domestic 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 Domestic Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/05/2021	2106-02711	0.00	83.33 R		Bells Domestic Limited	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/06/2021	2106-02712	0.00	39.00 R		Bells Domestic Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-02713	0.00	155.00 R		Bells Domestic 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	2106-02714	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	2106-02715	0.00	1,421.04 R		Belmont House Nursing Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-02716	0.00	1,540.00 R		Belmonte Insurance Services	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/06/2021	2106-02717	0.00	100.00 R		Ben Grierson	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	277	22/06/2021	2106-02718	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	29/06/2021	2106-02719	0.00	10.00 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	2106-02720	0.00	250.00 R		Ben Whelan Music Production	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/06/2021	2106-02721	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	23/06/2021	2106-02722	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 Disabilities	Agency Payments	Nursing Home - Learning Disabl	574	23/06/2021	2106-02723	0.00	5,406.00 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-0					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	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	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02746	0.00	9.00	R	Berhane Tefferi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02747	0.00	21.00	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	2106-02748	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	2106-02749	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	2106-02751	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02753	0.00	54.00	R	Berivan Sulaiman	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-02754	0.00	36.00	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	2106-02755	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	2106-02757	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	2106-02758	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	2106-02759	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	2106-02760	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	2106-02761	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	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-02764	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-02765	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	30/06/2021	2106-02766	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	30/06/2021	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	2106-02770	0.00	12,401.41	R	Berkley Court	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/06/2021	2106-02771	0.00	36,162.36	R	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/06/2021	2106-02772	0.00	2,703.55	R	BERMAR BUILDING COMPANY LTD	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	2106-02774	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	2106-02775	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	2106-02776	0.00	3,969.95	R	Berry Marketing Services Limited	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-02777	0.00	774.00	R	Berrymans Lace Mawer Lip	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-02778	0.00	11,250.00	R	Berrymans Lace Mawer Lip	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-02779	0.00	1,230.50	R	Berrymans Lace Mawer Lip	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-02780	0.00	340.00	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	2106-02781	0.00	938.00	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	2106-02782	0.00	580.00	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	2106-02783	0.00	702.50	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	2106-02784	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 Lip	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-02788	0.00	209.04	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-02789	0.00	6,609.72	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-02790	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	2106-02792	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	2106-02793	0.00	156.00	R	Beta Sanitise Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/06/2021	2106-02794	0.00	10.40	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	2106-02795	0.00	250.00	R	REDACTED PERSONAL DATA	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	2106-02797	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	2106-02798	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021	2106-02799	0.00	22.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021	2106-02800	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	03/06/2021	2106-02801	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	09/06/2021	2106-02802	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	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-02805	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	2106-02806	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Compensation Claims	200	21/06/2021	2106-02807	0.00	350.00	R	REDACTED PERSONAL DATA	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02811	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	23/06/2021	2106-02812	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	2106-02813	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	01/06/2021	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	2106-02815	0.00	950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Food & Drink	Leaving Care Grants	231	18/06/2021	2106-02816	0.00	165.00	R	Bewley Tea & Coffee Uk Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/05/2021	2106-02817	0.00	391.00	R	Bexley Carpets	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-02818	0.00	80.00	R	Bexley Carpets	Yes
Leeds City Council	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	2106-02820	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	2106-02821	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	2106-02822	0.00	44.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/05/2021	2106-02823	0.00	12.95	R	Biblio Order 9411285	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Payments	Payments To Voluntary Organisations	561	01/06/2021	2106-02824	0.00	238,625.00	R	BID Services	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/05/2021	2106-02825	0.00	149.15	R	Bitfood	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/05/2021	2106-02826	0.00	321.05	R	Bitfood.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/05/2021	2106-02827	0.00	251.54	R	Bitfood.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/05/2021	2106-02828	0.00	126.82	R	Bitfood.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2021	2106-02829	0.00	164.32	R	Bitfood.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2021	2106-02830	0.00	234.77	R	Bitfood.Co.Uk</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Waste Management	Supplies and Services	Recycling & Reuse Charges	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	23/06/2021	2106-02844	0.00	15,338.96 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-02845	0.00	562.50 R		Big Blue Door Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-02846	0.00	562.50 R		Big Blue Door Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-02847	0.00	691.67 R		Big Franks Cycle Hire	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/06/2021	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	23/06/2021	2106-02849	0.00	2,851.92 R		Bingley Windfield Nursing Home	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2021	2106-02850	0.00	1,921.63 R		Binson Bearing Company	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-02851	0.00	280.90 R		Bioline AgroSciences Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-02852	0.00	187.73 R		Bioline AgroSciences Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/06/2021	2106-02853	0.00	37,328.74 R		Bowise Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2021	2106-02854	0.00	33.88 R		Birch Distribution	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-02855	0.00	7.01 R		Birch Distribution	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-02856	0.00	129.24 R		Birch Distribution	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	2106-02857	0.00	1,119.76 R		Birch Park Care Home	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	2106-02858	0.00	570.00 R		Bishop Wheeler Catholic 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	2106-02859	0.00	945.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	20/05/2021	2106-02860	0.00	20.57 R		Bleasdale Llc	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02861	0.00	250.00 R		Black Avon	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	11/06/2021	2106-02862	0.00	36,550.00 R		Black Health Initiative	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021	2106-02863	0.00	112.63 R		Black Liquorice Co	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/05/2021	2106-02864	0.00	55.80 R		Black Liquorice Co	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-02865	0.00	250.00 R		Black Moon Guitars Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/06/2021	2106-02866	0.00	252.12 R		Blakemore Food Service Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/06/2021	2106-02867	0.00	45.74 R		Blakemore Food Service Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/06/2021	2106-02868	0.00	88.94 R		Blakemore Food Service Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021	2106-02869	0.00	85.20 R		Blakemore Food Service Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-02871	0.00	31.11 R		Blakemore Food Service Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-02872	0.00	250.00 R		Blaze Fireworks Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-02873	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	24/06/2021	2106-02874	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-02875	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	29/06/2021	2106-02876	0.00	11.77 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	2106-02877	0.00	250.00 R		Bloomfields North Hire Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Partnership To Partnerships	544	28/06/2021	2106-02878	0.00	3,010.75 R		Blue Noble Training Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-02879	0.00	99.90 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 Dracons Deals Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-02881	0.00	6,051.00 R		Blue Event Technology Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-02882	0.00	5,502.00 R		Blue Event Technology Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-02883	0.00	167.50 R		Blue Finch Film Releasing Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-02884	0.00	2,499.00 R		Blue Square Brewery	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-02885	0.00	14,506.56 R		Bluebell Care Services Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Social Services Support Services	Employment & Skills	Training & Development	70	28/06/2021	2106-02887	0.00	600.00 R		Bluebird Care (Kirklees)	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-02888	0.00	250.00 R		Blush Beauty	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	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	30/06/2021	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	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	16/06/2021	2106-02892	0.00	1,368,500.13 C		BMMJV Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	18/06/2021	2106-02893	0.00	1,379.63 C		BMMJV Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	18/06/2021	2106-02894	0.00	8,405.62 C		BMMJV Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	30/06/2021	2106-02895	0.00	427,842.75 C		BMMJV Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-02896	0.00	500.00 R		BMT Film & Media C.I.C	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-02897	0.00	6,000.00 R		Bob Rusk Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-02898	0.00	250.00 R		Bobby Pins Hair Shop	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02900	0.00	47.63 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2021	2106-02901	0.00	82.84 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02902	0.00	86.63 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02903	0.00	124.40 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02904	0.00	79.28 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02905	0.00	33.50 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02906	0.00	29.90 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02907	0.00	132.50 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02908	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02909	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02910	0.00	29.90 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02911	0.00	120.50 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02912	0.00	76.80 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02913	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	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02915	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02916	0.00	86.63 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02917	0.00	219.05 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2021	2106-02918	0.00	12.10 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02919	0.00	86.63 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02921	0.00	34.20 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02922	0.00	79.28 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02923	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02924	0.00	75.20 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02925	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02926	0.00	31.10 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02927	0.00	53.73 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02928	0.00	26.75 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02929	0.00	77.05 R		Boc Tel Order	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-02941	0.00	79.28 R		Boc Tel Order	Yes
Leeds City Council	30/06/2021	Resources 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	30/06/2021	Resources 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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-02944	0.00	125.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-02945	0.00	185.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-02946	0.00	490.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/06/2021	Resources 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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-02948	0.00	449.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-02949	0.00	2,090.40 R		Bolanjans Nursery	No
Leeds City Council	30/06/2021	Children and Families	City Development	Economic Development	Grant Related Expenditure	290	02/06/2021	2106-02950	0.00	3,000.00 R		Bolanjans Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-02951	0.00	10,088.52 R		Bolanjans Nursery	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/06/2021	2106-02952	0.00	1,000.00 R		Bolinda UK 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	2106-02953	0.00	1,575.24 R		Bollingbroke House	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-02954	0.00	337.07 R		Bolt & Nut Supplies Li	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/06/2021	2106-02955	0.00	99.50 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	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	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	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	Communities and Environment	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/06/2021	2106-02959	0.00	1,376.48 R		Boccons Wholesale Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/06/2021	2106-02960	0.00	1,200.00 R		Bond Turner Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-02961	0.00	2,350.00 R		Bond Turner Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-02962	0.00	10,969.66 R		Bondcare (London) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-02964	0.00	38,993.29 R		Bondcare (London) 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	2106-02965	0.00	1,823.20 R		Bondcare (London) Ltd	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	2106-02966	0.00	-23,330.09 R		Bondcare (London) 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	2106-02967	0.00	1,659.20 R		Bondcare (London) 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	2106-02968	0.00	-1,300.11 R		Bondcare (London) Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	28/06/2021	2106-02969	0.00	15,000.00 R		Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/06/2021	2106-02970	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	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	Children and Families	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 Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-02973	0.00	2,980.00 R		Bonza Balloons L P	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/06/2021	2106-02974	0.00	540.00 R		Boo Boos Day Nurserv Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	04/05/2021	2106-02975	0.00	99.99 R		Boohoo Com	Yes
Leeds City Council	30/06/2021	Children and Families	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	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	23/05/2021	2106-02977	0.00	32.50 R		Boohoo.Com Uk	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	04/05/2021	2106-02978	0.00	49.99 R		Boots 0533	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-02979	0.00	3.74 R		Boots 6499	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Sustenance	256	15/05/2021	2106-02980	0.00	4.75 R		Boots 6499	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	26/05/2021	2106-02981	0.00	3.33 R		Boots 6499	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-02982	0.00	250.00 R		Boris Cruise	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	2106-02983	0.00	1,503.44 R		Boroughbridge Lodge	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-02984	0.00	1,788.56 R		Borrage House	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-02985	0.00	108.72 R		Bottledbakng Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-02986	0.00	195.66 R		Bottledbakng Co.Uk	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-02987	0.00	1,010.75 R		Boutique Stone 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	2106-02988	0.00	7,337.00 R		Box Tree Cottages	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/05/2021	2106-02989	0.00	8.34 R		Bp Moto Donnington Park	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/05/2021	2106-02990	0.00	25.07 R		Bp St Chads	Yes
Leeds City Council	30/06/2021	Resources 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 Development	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021	2106-02993	0.00	205.20 R		Brackenhill	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-02994	0.00	14,474.40 R		Bradford Metropolitan Council	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-02995	0.00	2,250.00 R		Brad Strinzer	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	2106-02996	0.00	2,268.84 R		BRADFORD INDEPENDENT HEALTH CARE	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	2106-02997	0.00	2,074.40 R		BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	30/06/2021	Adults and Health	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-02999	0.00	24,099.89 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	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	2106-03000	0.00	1,864.60 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03001	0.00	17,128.53 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/06/2021	Resources 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	Strategic Landlord	Property and Contracts	Appropriations	Business Rates Tariffs	569	21/06/2021	2106-03003	0.00	6,233.332 R		Bradford Metropolitan Council	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/06/2021	2106-03004	0.00	34.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-03005	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-03006	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-03007	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-03008	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	10/06/2021	2106-03009	0.00	94.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-03010	0.00	32.11 R		Bramley Childrens Centre	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	2106-03011	0.00	12,033.84 R		Branding Court	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03012	0.00	8,119.60 R		Branding Court	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03013	0.00	40,318.40 R		Branding Court	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2021	2106-03014	0.00	50.00 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	2106-03015	0.00	14,226.37 R		Brandon House 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	2106-03016	0.00	842.28 R		Brandon House Nursing Home	No
Leeds City Council	30/06/2021	Adults and Health</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Agency Payments	Services Rendered By Voluntary Sector	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	2106-03040	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	04/06/2021	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	02/06/2021	2106-03042	0.00	615.81	R	Bright Skies 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	2106-03043	0.00	11,132.16	R	Bright Skies 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	2106-03044	0.00	2,740.35	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-03045	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	23/06/2021	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	23/06/2021	2106-03047	0.00	26,652.79	R	BrighterKind	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03048	0.00	24,796.19	R	BrighterKind	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	2106-03049	0.00	1,620.00	R	Blashaw Learning Partnership	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-03050	0.00	4,630.36	R	BRITANNIA 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	2106-03051	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	22/06/2021	2106-03053	0.00	250.00	R	British Aikido Association	No
Leeds City Council	30/06/2021	City Development	Recreation	Agency Payments	Contributions To Partnerships	544	25/06/2021	2106-03054	0.00	40,000.00	R	BRITISH CYCLING FEDERATION	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/06/2021	2106-03055	0.00	895.11	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	2106-03056	0.00	21,645.02	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	2106-03057	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	2106-03058	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	104	08/06/2021	2106-03059	0.00	601.11	R	British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-03060	0.00	1,202.22	R	British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/06/2021	2106-03061	0.00	867.10	R	British Gas Social Housing Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021	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	24/06/2021	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	24/06/2021	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	30/06/2021	City Development	Highways	Employment	Training & Development	70	18/05/2021	2106-03066	0.00	831.60	R	British Geological Sur	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-03067	0.00	193.00	R	British Goat Society	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	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	2106-03070	0.00	762.27	R	BRITISH TELECOM BT/BACS	No
Leeds City Council	30/06/2021	Resources and Housing	Telephones	Supplies and Services	Telephones	213	04/06/2021	2106-03071	0.00	2,930.82	R	British Telecommunications PLC	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2021	2106-03072	0.00	5,656.58	R	British Telecommunications PLC	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	30/06/2021	2106-03073	0.00	4,900.36	R	British Telecommunications PLC	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 Disabilities	Agency Payments	Shared Accommodation	669	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	23/06/2021	2106-03076	0.00	1,963.00	R	Brookwell Court	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-03077	0.00	2,463.24	R	Brook Babes - Bramham Primary School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03078	0.00	9,812.00	R	Brook Babes - Bramham Primary School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-03079	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	08/06/2021	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	15/06/2021	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	2106-03082	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	2106-03083	0.00	162.20	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	2106-03084	0.00	231.52	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	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	2106-03086	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	2106-03087	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	2106-03088	0.00	291.52	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	2106-03089	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	2106-03090	0.00	145.76	R	Brook Street Project Services	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	28/06/2021	2106-03093	0.00	2,208.38	R	Brook Street Project Services	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-03094	0.00	230.43	R	Brook Street Project Services	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-03095	0.00	510.16	R	Brook Street Project Services	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03096	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	23/06/2021	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 Disabilities	Agency Payments	Residential	580	23/06/2021	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	2106-03099	0.00	500.00	R	Broomed To Perfection	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	22/06/2021	2106-03100	0.00	509.46	R	Brothers Recruitment Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03101	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	2106-03102	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	2106-03103	0.00	627.12	R	BROWNBERIE LANE 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	2106-03104	0.00	1,847.43	R	BROWNBERIE LANE 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	2106-03105	0.00	10,352.33	R	BROWNBERIE LANE PRE-SCHOOL	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03106	0.00	3,168.00	R	Browns Sweet Shop	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-03107	0.00	500.00	R	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	2106-03108	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	04/06/2021	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	205	04/06/2021	2106-03111	0.00	973.00	R	BROXAP LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/06/2021	2106-03112	0.00	665.00	R	BROXAP LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/06/2021	2106-03113	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	11/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/06/2021	2106-03117	0.00	670.00	R	BROXAP LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/06/2021	2106-03118	0.00	100.00	R	BROXAP LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/06/2021	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	18/06/2021	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	24/06/2021	2106-03122	0.00	1,606.00	R	BROXAP LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-03123	0.00	973.00	R	BROXAP LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-03124	0.00	644.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-03140	0.00	3,032.25	R	Built Environment Networking Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/05/2021	2106-03141	0.00	28.77	R	Bulkworkwear.Co.Uk	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	10/06/2021	2106-03144	0.00	583.65	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-03145	0.00	150.18	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Operational Furniture And Equipment	Operational Furniture And Equipment	203	11/06/2021	2106-03146	0.00	51.55	R	Bunzl 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	2106-03147	0.00	95.20	R	Bunzl 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	2106-03148	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	03/06/2021	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	2106-03150	0.00	33,848.64	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	2106-03151	0.00	33,848.64	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-03152	0.00	8,102.64	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/05/2021	2106-03153	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	2106-03155	0.00	1,537.56	R	BURLEY HALL 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	2106-03156	0.00	2,804.43	R	BURLEY HALL NURSING HOME	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-03157	0.00	27.00	R	Burley Park Childrens Centre	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021	2106-03158	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	2106-03159	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	2106-03160	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	17/06/2021	2106-03161	0.00	40.50	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	2106-03162	0.00	-850.50	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	2106-03163	0.00	769.50	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	2106-03164	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	17/06/2021	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	2106-03166	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	2106-03167	0.00	130.29	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	2106-03168	0.00	130.29	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	2106-03169	0.00	1,302.86	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	2106-03170	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	Children and Families	Social Care	Agency Payments	Services For Older People - 65 And Over	580	02/06/2021	2106-03172	0.00	2,562.28	R	Burlington Care (Yorkshire) 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	2106-03173	0.00	2,605.72	R	Burlington Care (Yorkshire) 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	2106-03174	0.00	2,605.71	R	Burlington Care (Yorkshire) 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	2106-03175	0.00	1,389.71	R	Burlington Care (Yorkshire) 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	2106-03176	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	2106-03178	0.00	8,488.48	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	30/06/2021	2106-03179	0.00	2,692.57	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	30/06/2021	2106-03180	0.00	2,692.57	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03181	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	02/06/2021	2106-03183	0.00	615.81	R	BURMANTOFTS 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	2106-03184	0.00	9,218.82	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03185	0.00	1,437.28	R	Burnworthy House	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-03186	0.00	146.25	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-03187	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	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-03190	0.00	306.08	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-03191	0.00	111.00	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-03192	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	08/06/2021	2106-03194	0.00	69.95	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-03195	0.00	48.75	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-03196	0.00	171.00	R	Burton Regan Ltd	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	11/06/2021	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	2106-03200	0.00	135.35	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-03201	0.00	112.50	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-03202	0.00	67.03	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-03203	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	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03207	0.00	201.15	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03208	0.00	72.65	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03209	0.00	65.50	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	2106-03211	0.00	211.15	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03212	0.00	141.25	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03213	0.00	86.20	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-03214	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	16/06/2021	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	18/06/2021	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	18/06/2021	2106-03217	0.00	116.90	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-03218	0.00	86.65	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-03219	0.00	65.00	R	Burton Regan Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-03220	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							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	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	152,520.63	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	-15.42	R	Business Stream	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	09/06/2021	2106-03238	0.00	3,033.98	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	2106-03239	0.00	1,563.27	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	2106-03240	0.00	-914.44	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	118,867.84	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	2106-03242	0.00	2,160.08	R	Busy Bees	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03243	0.00	10,216.07	R	Busy Bees	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03244	0.00	2,090.40	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	04/06/2021	2106-03245	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	02/06/2021	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	04/06/2021	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	2106-03248	0.00	2,874.30	R	Butterflys 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	2106-03249	0.00	10,436.40	R	Butterflys Day Nursery	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-03250	0.00	20.00	R	Buyatab - Aldi	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2021	2106-03251	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	2106-03253	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	11/06/2021	2106-03254	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	18/06/2021	2106-03255	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	24/06/2021	2106-03256	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	21/05/2021	2106-03257	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	2106-03259	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	04/06/2021	2106-03260	0.00	3,124.20	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	04/06/2021	2106-03261	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	04/06/2021	2106-03262	0.00	4,499.10	R	By The Bridge North West Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Employees	Agency Staff	8	03/06/2021	2106-03263	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	2106-03264	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	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/06/2021	2106-03267	0.00	1,832.25	R	Bvtes Software Services Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	04/06/2021	2106-03268	0.00	670.53	R	Bvtes Software Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	04/06/2021	2106-03269	0.00	670.53	R	Bvtes 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	Bvtes 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	2106-03271	0.00	4,023.18	R	Bvtes Software Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2021	2106-03272	0.00	84,245.00	R	Bvtes Software Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	15/06/2021	2106-03273	0.00	9,640.80	R	Bvtes Software Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-03274	0.00	31.50	R	C ALBUERNE	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-03275	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03276	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	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 Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-03278	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-03279	0.00	12.50	R	C ALBUERNE	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-03280	0.00	21.00	R	C ALBUERNE	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-03281	0.00	31.50	R	C ALBUERNE	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-03282	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	2106-03284	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	01/06/2021	2106-03285	0.00	3,000.00	R	C D Catering Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-03286	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	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	29/06/2021	2106-03288	0.00	500.00	R	C Harsco Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03289	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	2106-03290	0.00	4,714.00	R	C J Aluminium Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03291	0.00	826.21	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	2106-03292	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	17/06/2021	2106-03293	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	2106-03294	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	2106-03296	0.00	115.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-03297	0.00	12,088.80	R	C S Dhalwani	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-03298	0.00	2,893.80	R	C S Dhalwani	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-03299	0.00	16.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-03300	0.00	44.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-03301	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-03302	0.00	10.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-03303	0.00	24.10	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2021	2106-03304	0.00	5.75	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/06/2021	2106-03305	0.00	19.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-03306	0.00	82.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-03307	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/06/2021	2106-03308	0.00	5.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/06/2021	2106-03309	0.00	44.45	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/06/2021	2106-03310	0.00	46.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/06/2021	2106-03311	0.00	4.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06												

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	Parks and Countryside	Supplies and Services	Food & Drink	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	2106-03334	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/06/2021	2106-03336	0.00	43.00 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	2106-03337	0.00	15.40 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2021	2106-03338	0.00	44.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	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	29/06/2021	2106-03340	0.00	7.80 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2106-03341	0.00	40.45 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2106-03342	0.00	40.70 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2106-03343	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2106-03344	0.00	22.70 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2106-03345	0.00	42.25 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2106-03347	0.00	33.60 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2106-03348	0.00	13.30 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2106-03349	0.00	36.90 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-03350	0.00	34.10 R		C SCRUTON (PRODUCE) LTD	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	56.10 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2106-03353	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	Food & Drink	231	30/06/2021	2106-03354	0.00	28.80 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2106-03355	0.00	21.80 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03356	0.00	434.85 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	15/06/2021	2106-03357	0.00	220.50 R		C&I Lettings Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/05/2021	2106-03358	0.00	620.00 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/05/2021	2106-03360	0.00	515.95 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2021	2106-03361	0.00	53.73 R		CABLE TIES DIRECT	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/06/2021	2106-03362	0.00	61.87 R		Cafe in the Museum	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021	2106-03365	0.00	251.53 R		CAFEOLOGY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-03366	0.00	457.50 R		CAFEOLOGY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/06/2021	2106-03367	0.00	239.10 R		CAFEOLOGY LTD	No
Leeds City Council	30/06/2021	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	25/06/2021	2106-03369	0.00	252.00 R		CAFEOLOGY LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/05/2021	2106-03370	0.00	7.33 R		Caffe Nero Leeds Albion	Yes
Leeds City Council	30/06/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	10/06/2021	2106-03371	0.00	8,250.00 C		Cair (UK) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	30/06/2021	2106-03372	0.00	875.00 C		Cair (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	2106-03373	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	2106-03374	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/06/2021	2106-03375	0.00	13.00 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	2106-03376	0.00	250.00 R		Calcio Football Centre	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	293	01/06/2021	2106-03377	0.00	6,000.00 R		Calder Conferences Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	624	16/06/2021	2106-03378	0.00	4,510.00 R		CALDERDALE MBC	No
Leeds City Council	30/06/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	21/06/2021	2106-03379	0.00	1,222,386.00 R		CALDERDALE MBC	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-03380	0.00	9,240.00 R		CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03381	0.00	6,000.00 R		Calibre Search Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-03382	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	10/06/2021	2106-03383	0.00	113.00 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	2106-03384	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Economic Development	263	22/06/2021	2106-03386	0.00	250.00 R		Calson Photography	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	2106-03387	0.00	-1,671.28 R		Calsa Care Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03388	0.00	627.12 R		Calverley Village Day Nurser	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03389	0.00	19,829.16 R		Calverley Village Day Nurser	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-03390	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	14/06/2021	2106-03391	0.00	83,948.33 R		Cambian Autism Services Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-03393	0.00	13,714.20 R		Cambian Childcare 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	2106-03394	0.00	1,488.93 R		Cambridge Construction (Northern) 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	2106-03395	0.00	3,720.13 R		Cambridge Construction (Northern) 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	2106-03396	0.00	1,969.07 R		Cambridge Construction (Northern) 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	2106-03397	0.00	2,017.20 R		Cambridge Construction (Northern) 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	2106-03398	0.00	328.80 R		Cambridge Construction (Northern) 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	2106-03399	0.00	7,495.76 R		Cambridge Construction (Northern) Ltd	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	2106-03400	0.00	4,055.66 R		Cambis Construction	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	2106-03401	0.00	-435.27 R		Cambis Construction	Yes
Leeds City Council	30/06/2021	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		Cambis Construction	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2021	2106-03403	0.00	-4.40 R		Cambis Construction	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	2106-03404	0.00	7,050.80 R		Cambis Construction	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	2106-03405	0.00	-812.70 R		Cambis 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	2106-03406	0.00	79.71 R		Cambis 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		Cambis 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	2106-03408	0.00	991.94 R		Cambis 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	2106-03409	0.00	-49.49 R		Cambis 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	2106-03410	0.00	-729.00 R		Cambis 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	2106-03411	0.00	398.14 R		Cambis 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	2106-03412	0.00	-249.18 R		Cambis 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	2106-03413	0.00	1,989.18 R		Cambis 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		Cambis 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	2106-03415	0.00	3,644.98 R		Cambis Construction	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	2106-03416	0.00	-318.94 R		Cambis Construction	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/06/2021	2106-03431	0.00	1,352.78 R	No	Camphill Wakefield	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-03432	0.00	250.00 R	No	Can Coban	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03433	0.00	1,463.28 R	No	Candystripe.inc	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03434	0.00	5,913.96 R	No	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	Yes	Carva* 03059-11531703	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	2106-03436	0.00	3,706.30 R	No	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	01/06/2021	2106-03437	0.00	1,821.60 R	No	CAPITA Resourcing Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	30/06/2021	2106-03438	0.00	2,080.80 R	No	CAPITA Resourcing Ltd	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	No	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	2106-03440	0.00	2,892.23 R	No	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	2106-03441	0.00	2,752.10 R	No	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	2106-03442	0.00	3,459.07 R	No	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	30/04/2021	2106-03443	0.00	434.59 R	Yes	Capt Charity	Yes
Leeds City Council	30/06/2021	Adults and Health	Public Health	Supplies and Services	Postages	212	30/04/2021	2106-03444	0.00	24.50 R	Yes	Capt Charity	Yes
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-03445	0.00	54.00 R	No	Car Parking - Office	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/06/2021	2106-03446	0.00	24.95 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/06/2021	2106-03447	0.00	47.50 R	No	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	No	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/05/2021	2106-03449	0.00	3.02 R	Yes	Card Factory	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2021	2106-03450	0.00	15.76 R	Yes	Card Factory	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2021	2106-03451	0.00	1.14 R	Yes	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	Yes	Card Factory	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2021	2106-03453	0.00	1.79 R	Yes	Card Factory	Yes
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	10/06/2021	2106-03454	0.00	1,408.92 R	No	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	10/06/2021	2106-03455	0.00	204.48 R	No	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	25/06/2021	2106-03456	0.00	9,010.88 R	No	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	No	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	2106-03458	0.00	-12,118.32 R	No	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/06/2021	2106-03459	0.00	1,300.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/06/2021	2106-03460	0.00	17,000.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/06/2021	2106-03461	0.00	4,317.00 C	No	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	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/06/2021	2106-03463	0.00	10,000.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/06/2021	2106-03464	0.00	1,349.54 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-03465	0.00	2,085.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-03466	0.00	8,750.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-03467	0.00	13,416.55 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-03468	0.00	1,300.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-03469	0.00	10,991.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/06/2021	2106-03470	0.00	2,048.28 C	No	Care & Repair Leeds	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	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-03472	0.00	3,650.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-03473	0.00	3,800.12 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-03474	0.00	3,604.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-03475	0.00	4,030.00 C	No	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	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-03477	0.00	1,300.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/06/2021	2106-03478	0.00	1,300.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021	2106-03479	0.00	15,000.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021	2106-03480	0.00	11,659.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021	2106-03481	0.00	420.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021	2106-03482	0.00	3,570.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021	2106-03483	0.00	1,300.00 C	No	Care & Repair Leeds	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Agency Payments	General Maintenance	104	25/06/2021	2106-03484	0.00	2,576.81 R	No	Care Today Childrens 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	2106-03485	0.00	20,577.24 R	No	CARE 24-7 LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Agency Payments	General Maintenance	104	25/06/2021	2106-03486	0.00	180.50 R	No	Care And Independence Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-03487	0.00	150.00 R	No	Care Landscape Maintenance	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-03488	0.00	2,390.00 R	No	Care Landscape Maintenance	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-03489	0.00	15,190.00 R	No	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	2106-03490	0.00	5,959.28 R	No	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03491	0.00	21,959.48 R	No	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-03492	0.00	37,911.34 R	No	Care Network Solutions Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	10/06/2021	2106-03493	0.00	3,784.56 R	No	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	No	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	2106-03495	0.00	35,095.12 R	No	Care Tech Community Services 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	2106-03496	0.00	12,470.66 R	No	Care Tech Community Services 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	2106-03497	0.00	8,126.44 R	No	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03498	0.00	2,558.84 R	No	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	2106-03499	0.00	15,128.40 R	No	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	2106-03500	0.00	15,128.40 R	No	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	2106-03501	0.00	15,128.40 R	No	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	2106-03502	0.00	11,764.20 R	No	Care Today Childrens Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-03504	0.00	31,709.00 R	No	Care Uk Learning Disabilities 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	2106-03505	0.00	4,147.52 R	No	Care Unique Limited	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	2106-03506	0.00	249.60 R	No	Care Unique Limited	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-03507	0.00	465.92 R	No	Care Unique Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-03508	0.00	10,085.01 R	No	Care Worldwide (Bradford) Ltd	No
Leeds City Council as Accountable Body													

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 Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	2106-03529	0.00	1,884.21	R	Care44 Leeds	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	2106-03530	0.00	728.80	R	Careline Security 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	2106-03531	0.00	6,433.72	R	Careline Security 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	2106-03532	0.00	3,676.42	R	Careline Security Ltd	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	2106-03533	0.00	789.54	R	Careline Security Ltd	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	2106-03534	0.00	5,253.56	R	Careline Security 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	2106-03535	0.00	1,645.77	R	Careline Security 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	2106-03536	0.00	1,301.69	R	Careline Security 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	2106-03537	0.00	2,896.52	R	Careline Security 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	2106-03538	0.00	5,139.21	R	Careline Security Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-03539	0.00	512.78	R	Careline Security Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-03540	0.00	2,188.91	R	Careline Security Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-03541	0.00	1,987.84	R	Careline Security Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-03542	0.00	8,515.26	R	CAREMARK (LEEDS)	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-03543	0.00	3,696.03	R	CAREMARK (LEEDS)	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/06/2021	2106-03544	0.00	141.44	R	CAREMARK (LEEDS)	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	16/06/2021	2106-03545	0.00	556.80	R	CAREMARK (LEEDS)	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	2106-03546	0.00	963.56	R	CAREMARK (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	2106-03547	0.00	74,445.20	R	BAREMARK (LEEDS)	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	2106-03548	0.00	194.40	R	CAREMARK (LEEDS)	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	2106-03549	0.00	2,068.56	R	CAREMARK (LEEDS)	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	2106-03550	0.00	19,987.24	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/06/2021	2106-03551	0.00	659.44	R	CAREMARK (LEEDS)	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Home Care	568	03/06/2021	2106-03552	0.00	5,777.49	R	Carers Trust Mid Yorkshire	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-03553	0.00	12,265.00	R	Caretech Community Services 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	2106-03554	0.00	2,259.72	R	Caretech Community Services Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-03555	0.00	4,949.04	R	Carina Folk Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-03556	0.00	2,148.12	R	Carina Folk 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	2106-03557	0.00	4,171.05	R	Carina Folk Limited	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	2106-03558	0.00	50.19	R	Carina Folk 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	2106-03559	0.00	4,765.42	R	Carina Folk Limited	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	2106-03560	0.00	1,905.12	R	Carina Heart And Hands Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-03561	0.00	3,566.22	R	Carina Partnership Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	16/06/2021	2106-03562	0.00	466.56	R	Carina Partnership 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	2106-03563	0.00	56,800.46	R	Carina Partnership 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	2106-03564	0.00	388.80	R	Carina Partnership 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	2106-03565	0.00	933.12	R	Carina Partnership 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	2106-03566	0.00	9,015.12	R	Carina Partnership 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	16/06/2021	2106-03567	0.00	466.56	R	Carina Partnership Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	11/06/2021	2106-03568	0.00	1,178.10	R	Carl Milner Photography	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-03569	0.00	120.00	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	2106-03570	0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-03571	0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-03572	0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-03573	0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-03574	0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-03575	0.00	22.50	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-03576	0.00	16.50	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-03577	0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-03578	0.00	22.50	R	Carla Lopes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-03579	0.00	18.00	R	Carla Lopes	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-03580	0.00	500.00	R	CarLove Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-03581	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Children and Families	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03582	0.00	176.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-03583	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/06/2021	2106-03584	0.00	60.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-03585	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-03586	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-03587	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-03588	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-03589	0.00	77.00	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	2106-03590	0.00	72.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-03591	0.00	27.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-03592	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-03593	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03594	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03595	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03596	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03597	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03598	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03599	0.00	9.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-03600	0.00	27.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-03601	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-03602	0.00	9.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-03603	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-03604	0.00	18.00	R	Carmen Nosebø	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-03605	0.00	12.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	30												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-03630	0.00	25,076.96 R		Carr Manor	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-03631	0.00	1,932.09 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	23/06/2021	2106-03632	0.00	13,272.04 R		CARRCROFT 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	23/06/2021	2106-03634	0.00	1,747.20 R		Carraige 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	2106-03635	0.00	2,356.00 R		Carraige 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	2106-03636	0.00	760.25 R		Carrozzi Nursing Home	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/05/2021	2106-03637	0.00	202.65 R		Carrier Bag Shop	Yes
Leeds City Council	30/06/2021	Children and Families	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	11/06/2021	2106-03641	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/06/2021	2106-03642	0.00	17.00 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	2106-03643	0.00	76.96 R		Carron Lodge Ltd	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-03646	0.00	772.00 R		C'ART	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-03647	0.00	324.00 R		C'ART	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-03648	0.00	286.00 R		C'ART	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	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/06/2021	2106-03652	0.00	1,200.00 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	07/06/2021	2106-03653	0.00	1,920.00 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	2106-03654	0.00	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/06/2021	2106-03658	0.00	433.10 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	2106-03659	0.00	171.75 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	2106-03660	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	Services Rendered By Voluntary Sector	505	14/06/2021	2106-03662	0.00	1,487.60 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	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/06/2021	2106-03664	0.00	312.50 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	2106-03665	0.00	608.50 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	2106-03666	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/06/2021	2106-03669	0.00	263.10 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	24/06/2021	2106-03670	0.00	111.15 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	24/06/2021	2106-03671	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	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	30/06/2021	City Development	Asset Management Services	Premises	Rents	141	14/06/2021	2106-03675	0.00	823.75 R		Carter Tower Limited Clients Account	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Premises	Rents	141	25/06/2021	2106-03676	0.00	2,024.14 R		Carter Tower Limited Clients Account	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 Tower 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 Tower 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 Tower 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 Tower Limited Clients Account	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Premises	Rents	141	25/06/2021	2106-03681	0.00	-428.35 R		Carter Tower Limited Clients Account	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-03682	0.00	14.16 R		Cartridgepeople.Com	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	04/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2021	2106-03686	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	22/06/2021	2106-03687	0.00	250.00 R		Cask Orders Ltd	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-03692	0.00	1,183.12 R		Castle Rise Care Home	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	03/06/2021	2106-03693	0.00	250.00 C		Castle Sanderson Solicitors	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	5,334.60 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	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-03697	0.00	1,000.00 R		Cat Man Consulting Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-03698	0.00	250.00 R		Catalyst Enterprises UK Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03699	0.00	1,187.00 R		Cater Force Food Service Engineers Ltd	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03703	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement								

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	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	18/06/2021	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-03728	0.00	68.77 R		CCL COMPUTERS LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03729	0.00	3,488.00 R		CCTVdirect Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2021	2106-03730	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	02/06/2021	2106-03735	0.00	415.52 R		CEL Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-03736	0.00	4,750.00 R		CEL Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-03737	0.00	5,750.00 R		CEL Solicitors	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	07/06/2021	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	Property and Contracts	Supplies and Services	Insurance Claims	248	14/06/2021	2106-03743	0.00	6,650.00 R		CEL Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/06/2021	2106-03744	0.00	1,880.62 R		CEL Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-03745	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	02/06/2021	2106-03747	0.00	6,000.00 R		Celloqlas 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	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/06/2021	2106-03751	0.00	354,376.00 C		Cenergist Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/06/2021	2106-03752	0.00	263,245.00 C		Cenergist Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	24/06/2021	2106-03753	0.00	139,441.00 C		Cenergist 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	Agency Payments	Home Care	568	03/06/2021	2106-03758	0.00	46,922.72 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	03/06/2021	2106-03759	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	575	03/06/2021	2106-03760	0.00	9,368.08 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	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 Budgets	Jcs For People With Learning Disability	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 - 65 And Over	Agency Payments	Home Care	568	23/06/2021	2106-03766	0.00	9,370.40 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	HCAIT Community Support	575	23/06/2021	2106-03767	0.00	777.92 R		Cera Care Operations Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	23/06/2021	2106-03768	0.00	53.04 R		Cera Care Operations 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	2106-03769	0.00	964.00 R		Certure 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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-03774	0.00	162.73 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	2106-03775	0.00	14,941.16 R		Champion House Care 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	2106-03776	0.00	33,604.24 R		Champion House Care Home	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	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 Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-03778	0.00	530.00 R		Channel Healthcare 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	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	2106-03781	0.00	250.00 R		Chantelle A Timms	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-03782	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	2106-03783	0.00	500.00 R		Chapel Allerton Arts Festival	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	21/06/2021	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 Allertons Centre	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-03788	0.00	3,902.08 R		CHAPEL STREET 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	2106-03789	0.00	5,585.04 R		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-03790	0.00	42.10 R		Chapelton Childrens Centre	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		Chapelton Couhousing 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	2106-03794	0.00	2,280.00 R		Chapter 81 Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03795	0.00	500.00 R		Chapter Create Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-03796	0.00	250.00 R		Chapter Create Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/06/2021	2106-03797	0.00	2,223.68 R		CHAPTER ONE CHILD CARE	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-03823	0.00	13,325.37	R	CHARLTON COURT 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	2106-03824	0.00	9,963.23	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-03825	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/06/2021	2106-03826	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	23/06/2021	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	04/06/2021	2106-03828	0.00	1,024.31	R	Chatfields 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	2106-03829	0.00	21.66	R	Chatfields Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-03830	0.00	825.10	R	Chatfields Ltd	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	18/06/2021	2106-03833	0.00	77.47	R	Chatfields Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-03834	0.00	40.52	R	Chatfields Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-03835	0.00	477.32	R	Chatfields Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	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	25/06/2021	2106-03838	0.00	11.86	R	Chatfields Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-03839	0.00	52.80	R	Chatfields Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/06/2021	2106-03840	0.00	2,854.00	R	Chatfields 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	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	09/06/2021	2106-03842	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	2106-03843	0.00	20,226.54	R	Cheeky Monkey Day Nursery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-03844	0.00	2,181.00	R	Cheima Bouailia	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/06/2021	2106-03845	0.00	1,259.52	R	Chelsea And Westminster Hospital	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	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	11/06/2021	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	18/06/2021	2106-03848	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	25/06/2021	2106-03849	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03850	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	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	23/06/2021	2106-03852	0.00	2,260.00	R	Cheerinton	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03853	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/06/2021	2106-03854	0.00	9.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/06/2021	2106-03855	0.00	23.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/06/2021	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	02/06/2021	2106-03858	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 Voluntary Sector	605	04/06/2021	2106-03859	0.00	3,525.18	R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-03860	0.00	3,621.00	R	Cherry Venue Dressers Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03861	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	04/06/2021	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	24/06/2021	2106-03863	0.00	250.00	R	Cheryl Hepworth	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/06/2021	2106-03864	0.00	10.00	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	2106-03865	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	2106-03866	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	22/06/2021	2106-03867	0.00	250.00	R	Chewin Fat 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 Joe	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/06/2021	2106-03869	0.00	254.50	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	2106-03870	0.00	255.68	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	2106-03871	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	09/06/2021	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	09/06/2021	2106-03873	0.00	255.39	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	2106-03874	0.00	264.03	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	2106-03875	0.00	150.72	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	2106-03876	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	09/06/2021	2106-03878	0.00	214.00	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	2106-03879	0.00	326.68	R	Chicken Joes Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2021	2106-03880	0.00	271.46	R	Chicken Joes Ltd	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	16/06/2021	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	02/06/2021	2106-03883	0.00	1,881.36	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03884	0.00	8,697.00	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	16/06/2021	2106-03886	0.00	52.35	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	28/06/2021	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	28/06/2021	2106-03887	0.00	0.24	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Licences	266	03/06/2021	2106-03888	0.00	10,000.00	R	Children & Families Across Borders	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Internal Recharges	497	04/06/2021	2106-03889	0.00	165,000.00	R	Childrens Centre Services	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-03890	0.00	3,188.90	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	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	22/06/2021	2106-03893	0.00	274.86	R	Childrens Corner Childcare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/06/2021	2106-03894	0.00	274.86	R	Childrens Corner Childcare	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-03895	0.00	10,000.00	R	Childrens Corner Childcare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	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	02/06/2021	2106-03898	0.00	278.72	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	02/06/2021	2106-03899	0.00	1,463.28	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	04/06/2021						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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	315	03/06/2021	2106-03922	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	03/06/2021	2106-03923	0.00	1,628.00 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	2106-03924	0.00	880.00 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	2106-03925	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	03/06/2021	2106-03927	0.00	36.00 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	2106-03928	0.00	701.36 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-03929	0.00	65.11 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Operational Furniture And Equipment	Plant Spares	203	22/06/2021	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	25/06/2021	2106-03932	0.00	39.85 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2021	2106-03933	0.00	33.65 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2021	2106-03934	0.00	17.70 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/06/2021	2106-03938	0.00	856.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	346	30/06/2021	2106-03939	0.00	33.65 R		CHIPPINDALE PLANT 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	2106-03940	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-03943	0.00	659.00 R		Chloe Mead	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-03944	0.00	250.00 R		Chloe Moore Motivation	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-03945	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	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-03948	0.00	500.00 R		Choudhry Nadeem	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/06/2021	2106-03949	0.00	175.00 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	2106-03950	0.00	500.00 R		Chris Oxley Driving	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	04/06/2021	2106-03952	0.00	12.80 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	2106-03953	0.00	220.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2021	2106-03954	0.00	620.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2021	2106-03955	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2021	2106-03956	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2021	2106-03957	0.00	1,478.92 R		CHRIS WRIGHT ROAD PLANNING 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 PLANNING LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2021	2106-03959	0.00	2,480.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2021	2106-03960	0.00	1,745.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03961	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-03964	0.00	2,366.44 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	2106-03965	0.00	7,522.90 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	2106-03966	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	2106-03967	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	21/06/2021	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	29/06/2021	2106-03969	0.00	606.00 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	2106-03970	0.00	1,080.00 R		Christopher Brain	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-03971	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	2106-03972	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	23/06/2021	2106-03973	0.00	250.00 R		CHRISTOPHER L LITTLE	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/06/2021	2106-03974	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	09/06/2021	2106-03975	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	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	04/06/2021	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	01/06/2021	2106-03978	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	10/06/2021	2106-03979	0.00	79.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/06/2021	2106-03980	0.00	167.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	23/06/2021	2106-03981	0.00	2,000.00 C		Chubb Fire & Security Ltd	No
Leeds City Council	30/06/2021	Social Services Pooled Budgets	Home For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	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	30/06/2021	Adults and Health	Jobs Care Services	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-03984	0.00	47.55 R		Churches Fire Secu	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-03985	0.00	523.80 R		Churches Fire Secu	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03989	0.00	206.69 R		Churches Fire Secu	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03990	0.00	258.30 R		Churches Fire Secu	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03991	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	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03994	0.00	246.15 R		Churches Fire Secu	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	13/05/2021	2106-03995	0.00	130.15 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	20/05/2021	2106-03996	0.00	96.00 R		Churches Fire Secu	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	20/05/2021	2106-03998	0.00	203.84 R		Churches Fire Secu	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021	2106-03999	0.00	15.60 R		Churches Fire Secu	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	2106-04000	0.00	276.85 R		Churches Fire Secu	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-04001	0.00	15.60 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	2106-04002	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	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-04005	0.00	639.28 R		Churches Fire Secu</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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	2106-04020	0.00	922.25	R	CID Group	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021	2106-04021	0.00	85.00	R	CID Group	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021	2106-04022	0.00	80.00	R	CID Group	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021	2106-04023	0.00	41.00	R	CID Group	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021	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	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2021	2106-04026	0.00	80.40	R	CID Group	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	04/06/2021	2106-04027	0.00	75.00	R	Cilex Regulation Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	11/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04030	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	04/06/2021	2106-04031	0.00	220.00	R	CIPFA	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	04/06/2021	2106-04032	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	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	04/06/2021	2106-04034	0.00	220.00	R	CIPFA	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	04/06/2021	2106-04035	0.00	110.00	R	CIPFA	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	04/06/2021	2106-04036	0.00	110.00	R	CIPFA	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-04038	0.00	11,155.20	R	CIS SUN HEALTHCARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Resets (non supported)	552	10/06/2021	2106-04039	0.00	475.00	R	Crispsac Services Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/06/2021	2106-04040	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	30/06/2021	City Development	Highways	Premises	Highways Maintenance	145	13/05/2021	2106-04042	0.00	1,860.00	R	Citrus Training Ltd	Yes
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/06/2021	2106-04043	0.00	18.50	R	CITY & GUILDS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-04044	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	2106-04045	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/06/2021	2106-04047	0.00	759.25	R	City Centre Box Office (Internet) -	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/06/2021	2106-04048	0.00	34.66	R	City Centre Box Office (MOTO) -	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/06/2021	2106-04051	0.00	10,000.00	R	City Fusion Limited	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/06/2021	2106-04052	0.00	343.00	R	City Health Partnership Cio	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/06/2021	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	30/06/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	07/06/2021	2106-04055	0.00	25.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	22/06/2021	2106-04056	0.00	100.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	22/06/2021	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	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/06/2021	2106-04059	0.00	111,785.57	C	City Plumbing Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/06/2021	2106-04060	0.00	116,386.14	C	City Plumbing Supplies Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-04061	0.00	6,000.00	R	City Store 4u Ltd	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	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-04063	0.00	250.00	R	City Wide Travel Ltd T/A Leeds Cab	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	2106-04064	0.00	650.00	R	Citywide Lettings	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-04065	0.00	54.08	R	Civic Enterprise	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	03/06/2021	2106-04066	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04068	0.00	2,833.00	R	Civil Enforcement Agent Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-04069	0.00	250.00	R	CLAIM 4 MISLEADING FINANCIAL ADVICE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04070	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04072	0.00	1,364.76	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	2106-04073	0.00	284.00	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	2106-04074	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	2106-04075	0.00	11.48	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	2106-04076	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	2106-04077	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	2106-04078	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	2106-04079	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	2106-04080	0.00	347.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-04081	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	2106-04082	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-04084	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-04085	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021	2106-04086	0.00	4.70	R	REDACTED PERSONAL DATA	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	2106-04088	0.00	521.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	25/06/2021	2106-04089	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Agency For Clients/Residents	285	10/06/2021	2106-04090	0.00	13.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2021	2106-04091	0.00	24.00	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	02/06/2021	2106-04092	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	2106-04093	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	02/06/2021	2106-04094	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	2106-04095	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04097	0.00	730.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	08/05/2021	2106-04098	0.00	8.33	R	Chaires Accessories	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/06/2021	2106-04101	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/06/2021	2106-04102	0.00	96.00	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	2106-04103	0.00	521.82	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	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	03/06/2021	2106-04105	0.00	150.00	R	CLAREMONT 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	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-04117	0.00	300.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-04118	0.00	1,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-04119	0.00	1,750.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-04120	0.00	260.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-04121	0.00	100.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/06/2021	2106-04122	0.00	900.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-04123	0.00	250.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/06/2021	2106-04124	0.00	500.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-04125	0.00	350.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/06/2021	2106-04126	0.00	600.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-04127	0.00	600.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-04128	0.00	925.00 R		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 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	14/06/2021	2106-04130	0.00	1,000.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-04131	0.00	1,250.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/06/2021	2106-04132	0.00	3,500.00 R		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 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/06/2021	2106-04134	0.00	1,600.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/06/2021	2106-04135	0.00	2,900.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/06/2021	2106-04136	0.00	1,200.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-04137	0.00	1,000.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-04138	0.00	1,300.00 R		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	24/06/2021	2106-04140	0.00	500.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-04141	0.00	500.00 R		Clear Skin Clinic	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-04142	0.00	250.00 R		Clear Skin Clinic	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-04143	0.00	850.00 R		Clearwater Solicitors Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Plant Hire - By Directorate	Plant Hire	305	03/06/2021	2106-04144	0.00	624.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04145	0.00	240.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04146	0.00	240.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04147	0.00	280.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04148	0.00	240.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04149	0.00	240.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04150	0.00	800.00 R		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	03/06/2021	2106-04152	0.00	200.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04153	0.00	755.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-04154	0.00	200.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Repairs to External Hire Vehicles	Repairs to External Hire Vehicles	343	18/06/2021	2106-04155	0.00	143.80 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-04156	0.00	95.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-04157	0.00	527.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2021	2106-04158	0.00	760.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/06/2021	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	18/06/2021	2106-04159	0.00	7,200.00 R		CLGDOTTV LIMITED	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/06/2021	2106-04160	0.00	480.00 R		Click Netherfield Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/06/2021	2106-04161	0.00	160.00 R		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	07/06/2021	2106-04163	0.00	-599.90 R		Click Travel Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04164	0.00	1,045.20 R		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	04/06/2021	2106-04165	0.00	6,435.78 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-04166	0.00	1,414.70 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-04167	0.00	2,127.20 R		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	04/06/2021	2106-04169	0.00	9,914.58 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	04/06/2021	2106-04170	0.00	11,827.92 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/06/2021	2106-04171	0.00	1,631.62 R		Cliffe House Day Nursery (Bramhope)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04172	0.00	1,254.24 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/06/2021	2106-04173	0.00	130.00 R		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	04/06/2021	2106-04174	0.00	21,800.48 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-04175	0.00	1,554.92 R		Cliffe Vale	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04176	0.00	6,000.00 R		Clifford Moor Farm Pet Hotel Ltd	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021	2106-04177	0.00	180.00 R		CLIFFORD PARISH COUNCIL	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-04178	0.00	10,000.00 R		Clinic 360 Msk	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Appropriations	284	30/04/2021	2106-04179	0.00	2.50 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	02/05/2021	2106-04180	0.00	3.85 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	02/05/2021	2106-04181	0.00	2.50 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	02/05/2021	2106-04182	0.00	2.50 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	08/05/2021	2106-04183	0.00	6.15 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	08/05/2021	2106-04184	0.00	4.17 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	09/05/2021	2106-04185	0.00	4.30 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	10/05/2021	2106-04186	0.00	2.08 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	10/05/2021	2106-04187	0.00	2.25 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	21/05/2021	2106-04188	0.00	3.00 R		Clip N Climb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	21/05/2021	2106-04189	0.00	2.08 R		Clip N Climb Leads	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 Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	05/05/2021	2106-04191	0.00	27.00 R		Clipncimb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	07/05/2021	2106-04192	0.00	27.00 R		Clipncimb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	09/05/2021	2106-04193	0.00	13.50 R		Clipncimb Leads	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	21/05/2021	2106-04194	0.00	13.50 R		Clipncimb Leads	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/06/2021	2106-04195	0.00	555.00 R		Closomat Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/06/2021	2106-04196	0.00	1,295.00 R		Closomat Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/06/2021	2106-04197	0.00	185.00 R		Closomat Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	14/06/2021	2106-04198	0.00	-4,305.00 C		Closomat Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/06/2021	2106-04199	0.00	370.00 R		Closomat Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	14/06/2021	2106-04200	0.00	3,705.00 C		Closomat Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-04201	0.00	4,441.00 C		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 C		Closomat Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	21/06/2021	2106-04203	0.00	4,305.00 C		Closomat Ltd	No
Leeds City													

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	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/06/2021	2106-04215	0.00	885.00 R		Cockburn Haigh Road Academy	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021	2106-04217	0.00	7,875.00 R		Cockburn Multi-Academy Trust	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-04218	0.00	2,228.00 R		Codswallop CIC	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-04219	0.00	423.07 R		COLAS LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	08/06/2021	2106-04221	0.00	15,631.31 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	08/06/2021	2106-04222	0.00	126,261.84 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	08/06/2021	2106-04223	0.00	1,665.58 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	08/06/2021	2106-04224	0.00	40,441.29 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	08/06/2021	2106-04225	0.00	36,535.73 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	09/06/2021	2106-04226	0.00	3,993.96 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	09/06/2021	2106-04227	0.00	54,572.15 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	14/06/2021	2106-04228	0.00	491.69 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-04229	0.00	106,247.10 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-04230	0.00	8,807.58 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-04231	0.00	240,272.79 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-04232	0.00	229,018.05 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-04233	0.00	1,722.92 R		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/06/2021	2106-04234	0.00	-300.00 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	17/06/2021	2106-04235	0.00	6,567.96 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/06/2021	2106-04236	0.00	57,543.36 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/06/2021	2106-04237	0.00	367,291.91 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/06/2021	2106-04238	0.00	267,654.59 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	24/06/2021	2106-04239	0.00	-7,828.86 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	24/06/2021	2106-04240	0.00	241,757.18 C		COLAS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/06/2021	2106-04241	0.00	62,102.28 C		COLAS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	265	29/06/2021	2106-04242	0.00	380.00 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	04/06/2021	2106-04243	0.00	2,445.00 R		Collaborative Learning 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	2106-04244	0.00	120.00 R		Collaborative Learning 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	2106-04245	0.00	1,425.00 R		Collaborative Learning Trust..	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2021	2106-04246	0.00	252.40 R		Collections Trust	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-04247	0.00	7,000.00 R		Collingham Dry Cleaners Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04248	0.00	418.08 R		Collingham Pre School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04249	0.00	3,965.83 R		Collingham Pre School	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-04250	0.00	1,500.00 R		Colm Meauliffe	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	2106-04251	0.00	28,958.36 R		Colton Lodges 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	2106-04252	0.00	25,641.68 R		Colton Lodges 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	23/06/2021	2106-04253	0.00	27,383.14 R		Colton Lodges 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	2106-04254	0.00	17,497.40 R		Colton Lodges Care 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	2106-04255	0.00	5,922.94 R		Colton Lodges Care Home	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-04256	0.00	1,779.90 R		Colton Lodges Care Home	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-04257	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	21/06/2021	2106-04258	0.00	1,629.00 R		Come Play With Me CIC	No
Leeds City Council	30/06/2021	City Development	Economic Development	Agency Payments	Grant Related Expenditure	290	02/06/2021	2106-04259	0.00	2,550.00 R		Comenius School in UK	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	2106-04260	0.00	31,819.54 R		Comfort Call	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	2106-04261	0.00	106.08 R		Comfort Call	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	2106-04262	0.00	4,072.68 R		Comfort Call	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	2106-04263	0.00	622.08 R		Comfort Call	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/06/2021	2106-04264	0.00	155.52 R		Comfort Call	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/06/2021	2106-04266	0.00	54,741.70 R		Comfort Call	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	2106-04267	0.00	1,025.44 R		Comfort Call	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	2106-04268	0.00	8,984.20 R		Comfort Call	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/06/2021	2106-04269	0.00	1,732.64 R		Comfort Call	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/06/2021	2106-04270	0.00	601.12 R		Comfort Call	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	2106-04271	0.00	3,659.76 R		Comfort Call	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	2106-04272	0.00	68,462.75 R		Comfort Call	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	2106-04273	0.00	335.92 R		Comfort Call	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	2106-04274	0.00	12,384.84 R		Comfort Call	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/06/2021	2106-04275	0.00	1,502.80 R		Comfort Call	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	2106-04276	0.00	35,262.76 R		Comfort Call	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	2106-04277	0.00	530.40 R		Comfort Call	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	2106-04278	0.00	9,573.72 R		Comfort Call	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021	2106-04279	0.00	1,617.72 R		Comfort Call	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	2106-04280	0.00	59,267.78 R		Comfort Call	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	2106-04281	0.00	1,060.80 R		Comfort Call	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	2106-04282	0.00	8,884.20 R		Comfort Call	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-04283	0.00	1,732.64 R		Comfort Call	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	2106-04284	0.00	34,935.68 R		Comfort Call	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	2106-04285	0.00	335.92 R		Comfort Call	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	2106-04286	0.00	9,511.84 R		Comfort Call	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-04287	0.00	21,834.00 R		Comfort Call	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	2106-04288	0.00	31,517.10 R		Comfort Call	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	2106-04289	0.00	4,140.72 R		Comfort Call	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	2106-04290	0.00	534.60 R		Comfort Call	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	30/06/2021	2106-04291	0.00	155.52 R		Comfort Call	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						

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	Advertising	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	2106-04314	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	2106-04315	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	24/06/2021	2106-04316	0.00	4,342.50	R	COMMUNITY ACCORD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04317	0.00	1,000,000.00	R	Community Foundation For Leeds	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/06/2021	2106-04318	0.00	1,080.00	R	Community Highlights	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	11/06/2021	2106-04319	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 Disabilities	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 Disabilities	Agency Payments	Home Care	568	11/06/2021	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	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	11/06/2021	2106-04322	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 Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-04323	0.00	720.51	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-04324	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 Disabilities	Agency Payments	Home Care	568	18/06/2021	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 Disabilities	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 Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-04327	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 Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-04328	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 Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-04329	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 Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-04330	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 Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-04331	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 Disabilities	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 Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-04333	0.00	1,134.72	R	COMMUNITY INTEGRATED 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	2106-04334	0.00	3,849.96	R	COMMUNITY LINKS	No
Leeds City Council	30/06/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/06/2021	2106-04335	0.00	17,967.25	R	Community Links (Northern) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/06/2021	2106-04336	0.00	350.00	R	Community Links Training	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/06/2021	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	26,336.38	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	2106-04339	0.00	13,468.19	R	Community Ventures (Leeds) Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Rents	141	04/06/2021	2106-04340	0.00	62,773.46	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Rents	141	04/06/2021	2106-04341	0.00	55,694.77	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-04342	0.00	2,646.00	R	Compassionate Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-04343	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	2106-04344	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	2106-04345	0.00	3,374.38	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	2106-04346	0.00	3,411.55	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	2106-04347	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	2106-04348	0.00	3,497.48	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	2106-04349	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	2106-04350	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	2106-04351	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	2106-04352	0.00	3,681.56	R	Compass Fostering North Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-04353	0.00	250.00	R	Compass Live Art 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	2106-04354	0.00	795.89	R	Complete Care Agency 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	2106-04355	0.00	8,533.25	R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-04356	0.00	3,964.74	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	25/06/2021	2106-04357	0.00	349.18	R	Complete Care Agency Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/05/2021	2106-04359	0.00	125.21	R	Complete Care Shop	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/06/2021	2106-04360	0.00	139.20	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	04/06/2021	2106-04361	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	04/06/2021	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	04/06/2021	2106-04363	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	04/06/2021	2106-04364	0.00	243.60	R	Complete Service Solutions Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-04365	0.00	777.00	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	16/06/2021	2106-04366	0.00	239.25	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	23/06/2021	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	2106-04369	0.00	250.00	R	ComputerXplorers North Yorkshire	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-04370	0.00	500.00	R	Condor Golf Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04371	0.00	1,000.00	R	Coni Lighting Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-04372	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	2106-04373	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	2106-04374	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	04/06/2021	2106-04375	0.00	40.60	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	2106-04376	0.00	527.80	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	04/06/2021	2106-04377	0.00	243.60	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	2106-04378	0.00	152.28	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	2106-04379	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	2106-04380	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	2106-04381	0.00	466.90	R	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	04/06/2021	2106-04382	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	04/06/2021	2106-04383	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	04/06/2021	2106-04384	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	2106-04385	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	2106-04386	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	2106-04387	0.00	40.60	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	2106-04388	0.00	142.10	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	2106-04389	0.00	40.60	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	2106-04390	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	04/06/2021	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	04/06/2021	2106-04393	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	04/06/2021	2106-04394	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	04/06/2021	2106-04395	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	2106-04396	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							

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	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	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	2106-04510	0.00	1,396.48 R		Continental Landscapes Ltd	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	30/06/2021	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	28/06/2021	2106-04512	0.00	1,010.75 R		Contrast Publishing Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/06/2021	2106-04513	0.00	1,107.00 R		CONTROLLED SPACE LIMITED	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/06/2021	2106-04514	0.00	1,085.88 R		CONTROLLED SPACE LIMITED	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	21/06/2021	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	14/05/2021	2106-04517	0.00	25.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/05/2021	2106-04518	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/05/2021	2106-04519	0.00	23.70 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2021	2106-04520	0.00	3.95 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	14/05/2021	2106-04521	0.00	95.00 R		Coolerair 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		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Food & Drink	231	14/05/2021	2106-04523	0.00	190.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2021	2106-04524	0.00	285.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	14/05/2021	2106-04525	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	14/05/2021	2106-04526	0.00	95.00 R		Coolerair Ltd	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		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/05/2021	2106-04528	0.00	23.70 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	14/05/2021	2106-04529	0.00	19.75 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	26/05/2021	2106-04530	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2021	2106-04531	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	26/05/2021	2106-04532	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	26/05/2021	2106-04533	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	26/05/2021	2106-04534	0.00	95.00 R		Coolerair 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		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2021	2106-04536	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	26/05/2021	2106-04537	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	26/05/2021	2106-04538	0.00	190.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/05/2021	2106-04539	0.00	95.00 R		Coolerair 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		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	26/05/2021	2106-04541	0.00	95.00 R		Coolerair Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021	2106-04542	0.00	8.35 R		Co-Op Group 070170	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	14/05/2021	2106-04543	0.00	30.00 R		Co-Op Group 108112	Yes
Leeds City Council	30/06/2021	Services For Older People - 65 And Over	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	205	10/05/2021	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	10/05/2021	2106-04545	0.00	1.08 R		Co-Op Group 108624	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-04546	0.00	5.65 R		Co-Op Group 108608	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Advertising	Advertising	211	14/06/2021	2106-04547	0.00	9,999.90 R		Cooper And Ace Limited	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	2106-04548	0.00	2,859.56 R		Cooper House	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	2106-04549	0.00	15,434.56 R		Copperfields Care Home	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	2106-04550	0.00	13,017.64 R		Copperfields Care 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	2106-04551	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	2106-04552	0.00	25,055.08 R		Copperfields 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	23/06/2021	2106-04553	0.00	26,604.68 R		Copperfields Care Home	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-04554	0.00	8,180.20 R		Copperfields Care Home	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04555	0.00	10,008.68 R		Copperfields Care Home	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-04556	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	29/06/2021	2106-04558	0.00	1,000.00 R		Coral Bathrooms Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-04559	0.00	85.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-04560	0.00	85.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-04561	0.00	85.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-04562	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	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	28/06/2021	2106-04564	0.00	544.00 R		Corby Canvas Products Ltd	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/06/2021	2106-04565	0.00	25,000.00 R		Cordell & Co Solicitors Client Account	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/06/2021	2106-04566	0.00	10,681.34 R		Cordell & Co Solicitors Client Account	No
Leeds City Council	30/06/2021	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	18/06/2021	2106-04567	0.00	1,176.00 R		Cordie 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	03/06/2021	2106-04568	0.00	95.00 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	03/06/2021	2106-04569	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	04/06/2021	2106-04570	0.00	418.00 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	04/06/2021	2106-04571	0.00	132.00 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	10/06/2021	2106-04572	0.00	95.00 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	18/06/2021	2106-04573	0.00	126.94 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	18/06/2021	2106-04574	0.00	95.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	23/06/2021	2106-04575	0.00	154.00 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	23/06/2021	2106-04576	0.00	64.00 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	25/06/2021	2106-04577	0.00	349.00 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	25/06/2021	2106-04578	0.00	424.00 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	30/06/2021	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	30/06/2021	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	2106-04581	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	23/06/2021	2106-04582	0.00	9,177.72 R		CORINTHIAN HOUSE	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	2106-04583	0.00	41,349.83 R		CORINTHIAN HOUSE	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-04584	0.00	3,069.32 R		CORINTHIAN HOUSE	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	2106-04585	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 R		Cornel Building Services Ltd.	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	10/06/2021	2106-04587	0.00	3,564.98 C		Cornel Building Services Ltd.	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-04588	0.00	4,217.00 R		Cornerstone Technical Solutions Ltd	No
Leeds City Council	30/06/2021	Services For Older People Under 65 P/Dis	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-04589	0.00	11,308.20 R		Corr Mill House	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-04590	0.00	21,449.36 R		Corr Mill House	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	20/05/2021	2106-04593</					

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	Teaching Materials	202	08/06/2021	2106-04607	0.00	99.99	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	09/06/2021	2106-04608	0.00	14.25	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04609	0.00	215.50	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04610	0.00	309.95	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04611	0.00	177.28	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/06/2021	2106-04612	0.00	95.94	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04613	0.00	39.21	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04614	0.00	79.98	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04615	0.00	58.44	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04616	0.00	50.98	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04617	0.00	289.93	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04618	0.00	64.08	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04619	0.00	160.47	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04620	0.00	219.95	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04621	0.00	233.06	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	10/06/2021	2106-04622	0.00	8.29	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/06/2021	2106-04623	0.00	108.97	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	22.99	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	17/06/2021	2106-04625	0.00	107.48	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	24/06/2021	2106-04626	0.00	157.99	R	Cosy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-04627	0.00	27.00	R	Cottinley Childrens Centre	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/05/2021	2106-04628	0.00	35.35	R	Country Baskets	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/06/2021	2106-04629	0.00	185.00	R	COUNTRYSIDE JOBS 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	2106-04630	0.00	3,175.04	R	Countrywide Care Homes Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-04631	0.00	500.00	R	County Planning Ltd	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	01/06/2021	2106-04632	0.00	500.00	R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-04633	0.00	500.00	R	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	1,078.89	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	2106-04635	0.00	500.00	R	Cozy Canines Services	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04636	0.00	5,355.00	R	CP Staffing and Events	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-04637	0.00	250.00	R	CP Venue Consulting Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04638	0.00	5,238.48	R	Craegmoor Ardsley House & Cottage	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04639	0.00	6,447.36	R	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	6,447.36	R	Craegmoor Daisy Vale Priory	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04641	0.00	6,044.40	R	Craegmoor Dolphin Lane Priory	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Social Services	Agency Payments	Residential	580	23/06/2021	2106-04642	0.00	59,521.68	R	Craegmoor Facilities Company Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/06/2021	2106-04643	0.00	7,237.80	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-04644	0.00	8,726.60	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-04645	0.00	2,682.40	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04646	0.00	35,413.86	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04647	0.00	22,870.84	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04648	0.00	58,135.19	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04649	0.00	43,080.68	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04650	0.00	9,815.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04651	0.00	30,470.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04652	0.00	9,725.28	R	Craegmoor Mews Bramley Priory	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-04653	0.00	2,417.76	R	Craegmoor Woodhouse Cottage Priory	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04654	0.00	7,656.24	R	Craegmoor Woodhouse Hall Priory	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	04/06/2021	2106-04655	0.00	1,540.00	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	04/06/2021	2106-04656	0.00	4,312.00	C	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	4,312.00	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04658	0.00	1,586.20	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04659	0.00	1,540.00	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04660	0.00	184.80	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04661	0.00	2,402.40	C	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	1,663.20	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	11/06/2021	2106-04663	0.00	2,787.40	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	18/06/2021	2106-04664	0.00	3,080.00	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	18/06/2021	2106-04665	0.00	3,080.00	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	18/06/2021	2106-04666	0.00	4,004.00	C	Craemer Uk Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/05/2021	2106-04667	0.00	65.75	R	Craft Kitchen	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-04668	0.00	5,529.32	R	Craegmoor Healthcare	No
Leeds City Council	30/06/2021	Communities and Environment	Economic Development	Supplies and Services	Office Furniture & Equipment	201	20/05/2021	2106-04669	0.00	5.70	R	Craggs Wetherby Limited	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-04670	0.00	500.00	R	Craig Applebyard	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	07/06/2021	2106-04671	0.00	700.00	R	Cranes Trucks	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-04672	0.00	5,519.12	R	Cramer Court	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-04673	0.00	250.00	R	CREAM CATERING	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-04674	0.00	2,535.00	R	Cream Professional Beauty	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-04675	0.00	3,619.00	R	Creative Arthur Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	04/06/2021	2106-04676	0.00	465.00	R	Creative Care Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/05/2021	2106-04677	0.00	8.84	R	Creative Market	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-04678	0.00	6,000.00	R	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	2,363.48	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	23/06/2021	2106-04680	0.00	7,593.20	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-04681	0.00	91,783.80	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04682	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04683	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04684	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04685	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04686	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04687	0.00	268.16	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04688	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04689	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04690	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04691	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-04692	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021</												

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	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	293	27/05/2021	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	2106-04804	0.00	3,675.00 R		Cs*morrisons Gift Card	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/06/2021	2106-04805	0.00	16,753.00 R		CSC Window Films	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	265	15/06/2021	2106-04806	0.00	6,760.00 R		CSC Window Films	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	2106-04808	0.00	287.95 R		CSL (Dualcom) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-04809	0.00	385.00 R		CSL (Dualcom) Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-04810	0.00	500.00 R		C-SORD Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	24/06/2021	2106-04811	0.00	23,007.00 R		Cumberland School	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Jcs For People With Learning Disabilities	Agency Payments	Jcs For People With Learning Disabilities	564	11/06/2021	2106-04812	0.00	76,004.10 R		Cumbria Northumberland Tyne And Wear	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	25/06/2021	2106-04813	0.00	78,630.57 R		Cumbria Northumberland Tyne And Wear	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-04814	0.00	250.00 R		Curious Libations Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/05/2021	2106-04815	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	2106-04816	0.00	179.99 R		Currys Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/05/2021	2106-04817	0.00	245.82 R		Currys Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/05/2021	2106-04818	0.00	41.66 R		Currys Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/05/2021	2106-04819	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	2106-04820	0.00	290.83 R		Currys Superstore	Yes
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	24/06/2021	2106-04821	0.00	855.00 C		Currys-Consulting Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-04822	0.00	250.00 R		Cutting Edge	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Premises	Rents	141	25/06/2021	2106-04823	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	2106-04824	0.00	432.00 R		CY4OR Legal Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/06/2021	2106-04825	0.00	746.12 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-04826	0.00	16,600.90 R		Cycle Leeds Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-04827	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	25/06/2021	2106-04828	0.00	49,316.82 R		Cycle Leeds Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-04829	0.00	6,936.00 R		Cycle Leeds Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04830	0.00	2,820.72 R		Cyvet Health Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-04831	0.00	3,223.68 R		Cyvet 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		Cyvet Health Care 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	2106-04833	0.00	1,574.28 R		CYMAR CARE HOMES LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Residential	580	01/06/2021	2106-04834	0.00	3,791.48 R		Czaika Properties Ltd (All Homes)	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Residential	580	14/06/2021	2106-04835	0.00	3,742.32 R		Czaika Properties Ltd (All Homes)	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		Czaika Properties Ltd (All Homes)	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-04837	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	2106-04838	0.00	2,609.10 R		D R Childcare Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-04839	0.00	250.00 R		D And A Safety Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-04840	0.00	18.00 R		D Baksalvite	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-04841	0.00	1,000.00 R		D BATTIWALLA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04842	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	2106-04843	0.00	695.76 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	2106-04844	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	2106-04845	0.00	9.00 R		D BOBOSIK	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-04846	0.00	9.00 R		D BOBOSIK	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-04847	0.00	18.90 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	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	2106-04849	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	30/06/2021	2106-04850	0.00	47.60 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	2106-04851	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	2106-04852	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	2106-04853	0.00	14.00 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	2106-04854	0.00	197.36 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	2106-04855	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	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	2106-04857	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	22/06/2021	2106-04858	0.00	250.00 R		D Burrill Plastering Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	03/06/2021	2106-04859	0.00	50.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/06/2021	2106-04860	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-04862	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	2106-04863	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	2106-04864	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	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	2106-04866	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	2106-04867	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	2106-04868	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	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	16/06/2021	2106-04870	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	16/06/2021	2106-04871	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	18/06/2021	2106-04872	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	18/06/2021	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	2106-04874	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	2106-04875	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	25/06/2021	2106-04876	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	25/06/2021	2106-04877	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-04879	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure</								

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	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	265	10/06/2021	2106-04903	0.00	500.00 R		D&A Music Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-04904	0.00	645.00 R		D.A.D Fruits & Exotics Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-04905	0.00	250.00 R		D.J.Motors Limited	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	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-04907	0.00	250.00 R		Dafa Wedding Decor	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04908	0.00	627.12 R		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04909	0.00	11,596.00 R		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04910	0.00	6,480.24 R		Daisy Chain Childcare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04911	0.00	17,127.29 R		Daisy Chain Childcare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-04912	0.00	278.72 R		DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-04913	0.00	7,653.36 R		DAISY CHAIN CHILDCARE (ADEL)	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	2106-04915	0.00	599.25 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	04/06/2021	2106-04916	0.00	9,212.57 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04917	0.00	1,010.00 R		Daisy Touch Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04918	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 Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-04919	0.00	7,014.20 R		Daleswery Partners Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	04/06/2021	2106-04920	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-04921	0.00	2,400.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-04922	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-04924	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	2106-04925	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-04926	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	2106-04927	0.00	6,500.00 R		Darmila Fedele	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-04928	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2021	2106-04929	0.00	91.12 R		DANDY BOOKSELLERS LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-04930	0.00	6,000.00 R		Dane Datascan Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-04931	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	Social Care	Agency Payments	Contact	548	18/06/2021	2106-04933	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2021	2106-04934	0.00	4.70 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	2106-04935	0.00	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	2106-04936	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	2106-04937	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/06/2021	2106-04938	0.00	3,912.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	03/06/2021	2106-04939	0.00	113.00 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	2106-04940	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	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-04942	0.00	201.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-04943	0.00	201.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-04944	0.00	201.00 R		REDACTED PERSONAL DATA	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	29/06/2021	2106-04946	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	2106-04947	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	28/06/2021	2106-04948	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	2106-04949	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	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-04951	0.00	18.00 R		Daniela Karoshi	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-04952	0.00	532.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/06/2021	2106-04953	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	Agency Payments	Contact	548	11/06/2021	2106-04955	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-04956	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-04957	0.00	23.00 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	10/06/2021	2106-04958	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	17/06/2021	2106-04959	0.00	70.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-04960	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/06/2021	2106-04961	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-04962	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	2106-04963	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-04964	0.00	45.00 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	2106-04965	0.00	237.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-04966	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-04968	0.00	27.00 R		Danniel Makele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-04969	0.00	25.40 R		Danniel Makele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-04970	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	2106-04971	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	2106-04972	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	24/06/2021	2106-04973	0.00	12.00 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	2106-04974	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	30/06/2021	2106-04975	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021	2106-04977	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/06/2021	2106-04978	0.00	18.00 R			

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	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05097	0.00	947.25	R	Dawsonaroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05098	0.00	147.09	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05099	0.00	214.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05100	0.00	84.55	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05101	0.00	65.00	R	Dawsongroup Sweepers Limited	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	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05103	0.00	185.22	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05104	0.00	130.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05105	0.00	130.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05106	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/06/2021	2106-05107	0.00	117.05	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05108	0.00	298.35	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05109	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05110	0.00	793.95	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05111	0.00	442.89	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05112	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05113	0.00	208.42	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05114	0.00	187.36	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05115	0.00	1,899.15	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05116	0.00	1,470.43	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05117	0.00	95.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/06/2021	2106-05118	0.00	2,772.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05119	0.00	850.39	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05120	0.00	743.66	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05121	0.00	412.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05122	0.00	3,230.38	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05123	0.00	461.84	R	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	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05125	0.00	711.16	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/06/2021	2106-05126	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/06/2021	2106-05127	0.00	100.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05128	0.00	483.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05129	0.00	242.10	R	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	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05131	0.00	491.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05132	0.00	150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05133	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05134	0.00	40.02	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05135	0.00	95.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/06/2021	2106-05136	0.00	214.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/06/2021	2106-05137	0.00	269.21	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/06/2021	2106-05138	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	09/06/2021	2106-05139	0.00	19,630.00	R	DAZL	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	16/06/2021	2106-05140	0.00	1,574.70	R	DAZL	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Well Being Large Grants Projects	230	24/06/2021	2106-05141	0.00	1,347.64	R	DAZL	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-05142	0.00	10.00	R	DC EXPERT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-05143	0.00	82.00	R	DC EXPERT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-05144	0.00	20.50	R	DC EXPERT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-05145	0.00	10.00	R	DC EXPERT 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	2106-05146	0.00	792.84	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-05147	0.00	2,830.52	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-05148	0.00	418.50	R	Deaf Access Uk	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-05149	0.00	418.50	R	Deaf Access Uk	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-05150	0.00	372.00	R	Deaf Access Uk	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/06/2021	2106-05151	0.00	550.00	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	21/06/2021	2106-05152	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Grant Related Expenditure	551	18/06/2021	2106-05153	0.00	119.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	18/06/2021	2106-05154	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	29/06/2021	2106-05155	0.00	500.00	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	23/06/2021	2106-05156	0.00	5,443.48	R	Deernevale Health Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	23/06/2021	2106-05157	0.00	12,343.20	R	Deernevale Health Care Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	28/06/2021	2106-05158	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	200	24/06/2021	2106-05159	0.00	4.59	R	Delish Finance Collection Plc	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-05160	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	02/06/2021	2106-05161	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	2106-05162	0.00	231.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-05163	0.00	487.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-05164	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2021	2106-05165	0.00	50.00	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	2106-05166	0.00	128.00	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	2106-05167	0.00	250.00	R	Deborah Robbins Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	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	2106-05169	0.00	225.00	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	2106-05170	0.00	463.84	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	2106-05171	0.00	88.31	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	2106-05172	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	25/06/2021	2106-05173	0.00	40.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-05174	0.00	54.15	R	Decathlon UK Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/06/2021	2106-05175	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	2106-05176	0.00	250.00	R	Dee Dee Dog Adventures	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	534	27/05/2021	2106-05177	0.00	15.00	R	Deed Paid Direct	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	08/06/2021	2106-05178	0.00	458.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	08/06/2021	2106-05179	0.00	1,073.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05180	0.00	1,505.09	R	Deeedale Pre-School Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-05181	0.00	6,853.23	R	Deeedale Pre-School Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-05182	0.00	10,000.00	R	Defiance Donuts Ltd	No
Leeds City Council	30/06/2021	City Development	First Aid Requisites	Premises	First Aid Requisites	128	30/04/2021	2106-05183	0.00	4			

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	Parks and Countryside	Supplies and Services	Resaleable Materials	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	30/06/2021	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	15/06/2021	2106-05198	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	09/06/2021	2106-05199	0.00	234.96	R	DEMOLITION SERVICES 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	2106-05200	0.00	20,280.00	R	DEMOLITION 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	16/06/2021	2106-05201	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	24/06/2021	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	Children and Families	Supplies and Services	Clothing & Uniforms	241	08/05/2021	2106-05204	0.00	6.00	R	Denecons	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/05/2021	2106-05205	0.00	6.42	R	Denecons	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-05206	0.00	68.43	R	Dennis Eagle	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-05211	0.00	-36.72	R	Dennis Eagle	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-05212	0.00	1,339.30	R	Dennis Eagle	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-05213	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	25/06/2021	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	09/06/2021	2106-05216	0.00	500.00	R	Dereie Kebede Gurmu	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-05217	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2021	2106-05218	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-05219	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	16/06/2021	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	04/06/2021	2106-05221	0.00	6,000.00	R	Desion 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	Desion Tonic Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-05223	0.00	1,227.00	R	Designed By Duo Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-05224	0.00	250.00	R	Designer Travel	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	04/06/2021	2106-05225	0.00	8,450.00	R	DEVON COUNTY COUNCIL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05226	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	04/06/2021	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	17/06/2021	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	23/06/2021	2106-05230	0.00	500.00	R	Digital Plus	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-05231	0.00	250.00	R	Diamond Cut Mobile Hair and Beauty	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-05232	0.00	172.00	R	Diana Balsevicene	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-05233	0.00	182.40	R	Diana Balsevicene	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17/06/2021	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	16/06/2021	2106-05235	0.00	500.00	R	Diane Svkes School Of Motoring	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-05238	0.00	4,630.00	R	Digital Plus	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Printing	215	23/06/2021	2106-05239	0.00	294.80	R	DIGITAL PLUS LIMITED	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-05240	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	29/06/2021	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	18/06/2021	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	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-05244	0.00	6,784.68	R	Dimensions (UK) 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	2106-05245	0.00	63,206.56	R	Dimensions (UK) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2021	2106-05246	0.00	9.55	R	Dimples Hair And Cosmeti	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	28/06/2021	2106-05248	0.00	250.00	R	Dmar Miah	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/04/2021	2106-05249	0.00	22.10	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	128.00	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/04/2021	2106-05251	0.00	16.77	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/04/2021	2106-05252	0.00	44.20	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	13/04/2021	2106-05253	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	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05257	0.00	14.49	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	2106-05258	0.00	44.45	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05259	0.00	4.42	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/04/2021	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	19/04/2021	2106-05261	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	19/04/2021	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/04/2021	2106-05264	0.00	9.70	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	2106-05265	0.00	44.90	R	Direct Corporate Clothing	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	22/04/2021	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	241	22/04/2021	2106-05270	0.00	17.20	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/04/2021	2106-05271	0.00	56.50	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	2106-05272	0.00	13.49	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/04/2021	2106-05273	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	23/04/2021	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	23/04/2021	2106-05276	0.00	191.45	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/04/2021	2106-05277	0.00	25.50	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/04/2021	2106-05278	0.00	12.90	R	Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/04/2021	2106-05279	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	2106-05280	0.00	88.09	R		

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	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 Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/05/2021	2106-05392	0.00	65.67 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	21/05/2021	2106-05393	0.00	113.62 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05394	0.00	11.70 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05395	0.00	8.18 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05396	0.00	13.41 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05397	0.00	47.75 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Premises	First Aid Requisites	128	24/05/2021	2106-05398	0.00	62.20 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05399	0.00	7.13 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05400	0.00	34.33 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05401	0.00	12.04 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05402	0.00	129.00 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05403	0.00	91.26 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05404	0.00	122.42 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05405	0.00	20.57 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05406	0.00	23.21 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05407	0.00	39.98 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05408	0.00	136.90 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	24/05/2021	2106-05409	0.00	219.26 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/05/2021	2106-05410	0.00	854.35 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	27/05/2021	2106-05411	0.00	11.91 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/05/2021	2106-05412	0.00	60.25 R		Direct Corporate Clothing	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/06/2021	2106-05413	0.00	10.23 R		Direct Corporate Clothing Plc	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2021	2106-05414	0.00	33.50 R		Direct Corporate Clothing Plc	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/06/2021	2106-05415	0.00	1,021.70 R		Direct Corporate Clothing Plc	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/06/2021	2106-05416	0.00	2,032.50 R		Direct Healthcare Group Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-05417	0.00	3,000.00 R		Direct Leisure U Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-05418	0.00	1,104.90 R		Disability Rights Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	01/06/2021	2106-05419	0.00	19,744.00 R		Disclosure & Barring Service	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	21/06/2021	2106-05420	0.00	27,761.00 R		Disclosure & Barring Service	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	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 Housing	Technology	Employees	DBS Checks	86	11/05/2021	2106-05422	0.00	23.00 R		Disclosure And Barring	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/06/2021	2106-05423	0.00	0.25 R		Discovery Centre	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/05/2021	2106-05424	0.00	5.99 R		Disnev Plus	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Consultancy Services	259	04/06/2021	2106-05425	0.00	9,999.00 R		Diverse And Equal Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-05426	0.00	250.00 R		Dwive Shine Health Ltd	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	2106-05427	0.00	6,125.00 R		Dixons Academics Charitable Trust Ltd	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	2106-05428	0.00	3,480.00 R		Dixons Academics Trust Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-05429	0.00	1,000.00 R		DJ School Leeds CIC	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-05430	0.00	3,723.25 R		DJB Plant Hire Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-05431	0.00	4,448.50 R		DJB Plant Hire Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-05432	0.00	3,723.25 R		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 R		DJB Plant Hire Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-05434	0.00	3,996.25 R		DJB Plant Hire Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Internal Recharges	Agency Payments	Legal Disbursements	411	18/06/2021	2106-05435	0.00	920.00 R		Die Piper UK Ltd Gbp Client Account	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-05436	0.00	18.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-05437	0.00	9.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-05438	0.00	9.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-05439	0.00	18.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-05440	0.00	9.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-05441	0.00	18.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-05442	0.00	18.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-05443	0.00	18.00 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-05444	0.00	22.50 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-05445	0.00	22.50 R		Dishad Shaikhah	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-05446	0.00	6,000.00 R		DNM Refrigeration Limited	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	2106-05447	0.00	5,440.00 R		Dolphin Mobility Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-05448	0.00	500.00 R		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	08/06/2021	2106-05449	0.00	158.40 R		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	2106-05450	0.00	158.40 R		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	2106-05451	0.00	158.40 R		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	2106-05452	0.00	144.00 R		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	2106-05453	0.00	220.00 R		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	2106-05454	0.00	2,717.52 R		Domi Dominaq Day Nursery	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-05455	0.00	4,031.00 R		Domi Dominaq 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	2106-05456	0.00	13,219.44 R		Domi Dominaq Day Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-05457	0.00	521.07 R		Domi Dominaq Day Nursery	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/06/2021	2106-05458	0.00	500.00 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	16/05/2021	2106-05459	0.00	26.22 R		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 R		DONCASTER MBC	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-05461	0.00	34,251.60 R		Donisporhe Hall	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-05462	0.00	8,199.10 R		Donisporhe Hall	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	2106-05463	0.00	10,589.82 R		Donisporhe Hall In Administration	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	2106-05464	0.00	11,423.15 R		Donisporhe Hall In Administration	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	2106-05465	0.00	14,233.08 R		Donisporhe 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	2106-05466	0.00	11,660.08 R		Donisporhe Hall In Administration	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-05467	0.00	500.00 R		REDACTED PERSON	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Operational Materials	205	21/06/2021	2106-05587	0.00	28.50 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-05589	0.00	38.07 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-05590	0.00	18.00 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-05591	0.00	18.00 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-05593	0.00	26.03 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-05594	0.00	123.76 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-05595	0.00	7.00 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-05597	0.00	96.60 R		DOWSON BROTHERS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2021	2106-05598	0.00	65.00 R		Dr A Shadi Cpsychol	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-05599	0.00	25.00 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	2106-05600	0.00	2,887.00 R		Dr Amy Dodd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-05601	0.00	5,417.00 R		Dr E M Butterworth	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	14/06/2021	2106-05602	0.00	36.00 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	2106-05603	0.00	1,335.00 R		Dr Levla Rafienian Taheri	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	03/06/2021	2106-05604	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Maintenance Of Traffic Signals	171	09/06/2021	2106-05605	0.00	6,000.00 R		Drakewell Limited	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	23/06/2021	2106-05606	0.00	15.50 R		Drax Energy Solutions Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05607	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	2106-05608	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/06/2021	2106-05609	0.00	4,000.00 R		Driscoll Kingston Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/06/2021	2106-05610	0.00	1,630.12 R		Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	03/06/2021	2106-05611	0.00	861.00 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	04/06/2021	2106-05612	0.00	388.70 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	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	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	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	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/06/2021	2106-05615	0.00	419.40 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/05/2021	2106-05616	0.00	36.00 R		Dropbox	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-05618	0.00	922.50 R		Drs Direct Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-05619	0.00	615.00 R		Drs Direct Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-05620	0.00	615.00 R		Drs Direct Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-05623	0.00	6,000.00 R		Drs Direct 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	2106-05624	0.00	1,530.56 R		Drummoor Care Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-05625	0.00	4,437.00 R		Dry Green Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-05626	0.00	250.00 R		DSPrichard IT Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/06/2021	2106-05627	0.00	500.00 R		Dubit Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-05628	0.00	250.00 R		Ducklins and Dolphins Swim School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05629	0.00	627.12 R		Ducklins Childcare Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-05630	0.00	5,624.06 R		Ducklins Childcare Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	23/06/2021	2106-05631	0.00	606.21 R		Ducklins Pre-School Learning Centre	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-05632	0.00	17,482.65 R		Ducklins Pre-School Learning Centre	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-05633	0.00	615.81 R		Ducklins Pre-School Learning Centre	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	2106-05634	0.00	1,279.20 R		DUKERIES HEALTH CARE 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	2106-05635	0.00	11,719.66 R		DUKERIES HEALTH CARE 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	2106-05636	0.00	2,230.48 R		DUKERIES HEALTH CARE 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	2106-05637	0.00	2,906.00 R		DUKERIES HEALTH 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	2106-05638	0.00	20,636.26 R		DUKERIES 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	2106-05639	0.00	2,963.90 R		DUKERIES 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	571	23/06/2021	2106-05640	0.00	3,153.64 R		DUKERIES HEALTH CARE 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	2106-05641	0.00	19,972.10 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-05642	0.00	15,312.48 R		Dukeries Healthcare Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/06/2021	2106-05644	0.00	113.99 R		Dukes Bailiffs Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/06/2021	2106-05645	0.00	155.78 R		Dukes Bailiffs Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/06/2021	2106-05646	0.00	171.19 R		Dukes Bailiffs Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-05648	0.00	163.96 R		Dulux Decorator Centre	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2021	2106-05649	0.00	35.66 R		Dulux Decorator Centre	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-05650	0.00	21.61 R		DULUX DECORATOR CENTRES	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/06/2021	2106-05651	0.00	51.10 R		DULUX DECORATOR CENTRES	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/06/2021	2106-05652	0.00	151.13 R		DULUX DECORATOR CENTRES	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-05653	0.00	1,788.56 R		Dulverton House Care Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-05654	0.00	250.00 R		Humbo Day Care	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-05655	0.00	57.00 R		Dunelm	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70	22/05/2021	2106-05656	0.00	4.90 R		Dunelm	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/05/2021	2106-05657	0.00	124.95 R		Dunelm	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-05658	0.00	25.95 R		Dunelm	Yes
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Agency Payments	Cleaning Maintenance & Toiletries	127	10/05/2021	2106-05659	0.00	10.00 R		Dunelm Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2021	2106-05660	0.00	34.00 R		Dunelm Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/05/2021	2106-05661	0.00	15.00 R		Dunelm Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/05/2021	2106-05662	0.00	117.00 R		Dunelm Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05663	0.00	1,672.32 R		DUNMAR (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	2106-05664	0.00	9,740.64 R		DUNMAR (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	2106-05665	0.00	5,160.22 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-05666	0.00	115.00 R		DUNNING & FAIRBANK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-05667	0.00	1,760.84 R		Dunston Residential and Nursing Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-05668	0.00	250.00 R		Dutton Os Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	21/06/2021	2106-05669	0.00	70,000.00 R		DVLA Company & Fleet	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/05/2021	2106-05670	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-05671	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments									

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	Insurance	Insurance	Supplies and Services	Insurance Claims	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	2106-05686	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	2106-05687	0.00	866.00	R	Dwp	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021	2106-05688	0.00	4,139.90	R	Dwp	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/06/2021	2106-05689	0.00	39,668.20	R	Dwp	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/06/2021	2106-05690	0.00	362.50	R	Dwp	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021	2106-05691	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	2106-05693	0.00	49.50	R	Dykes Hill Medical Centre	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	248	03/06/2021	2106-05694	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	02/06/2021	2106-05695	0.00	36.00	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	2106-05696	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-05697	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	2106-05698	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	2106-05699	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	09/06/2021	2106-05700	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	2106-05701	0.00	6,167.16	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	2106-05702	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	2106-05703	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	2106-05704	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	2106-05705	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	2106-05706	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	2106-05707	0.00	233.28	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	2106-05708	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	2106-05709	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	2106-05710	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	2106-05711	0.00	6,343.92	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	2106-05712	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	2106-05713	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	2106-05714	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	2106-05715	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	2106-05716	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	Residential	580	23/06/2021	2106-05717	0.00	5,478.64	R	DYNELEY HOUSE	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	01/06/2021	2106-05718	0.00	82,891.32	C	Dynniq UK Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-05719	0.00	52,501.09	C	Dynniq UK Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-05720	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	2106-05722	0.00	3,300.00	R	Dynniq UK Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-05723	0.00	209.04	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	18/06/2021	2106-05724	0.00	217.60	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	24/06/2021	2106-05725	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	2106-05726	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	2106-05727	0.00	261.30	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	2106-05728	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	2106-05729	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	09/06/2021	2106-05730	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	09/06/2021	2106-05731	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	2106-05733	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	30/06/2021	2106-05734	0.00	18.00	R	E THACI	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/05/2021	2106-05735	0.00	90.50	R	E.M.E Services Ltd	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/06/2021	2106-05736	0.00	8.78	R	E-On	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	30/06/2021	2106-05737	0.00	23.70	R	E-On	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Economic Development	290	24/06/2021	2106-05738	0.00	250.00	R	Enable Activity Tours Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-05739	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	23/06/2021	2106-05740	0.00	500.00	R	Earles & Co. Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/06/2021	2106-05741	0.00	2,372.00	R	EARTH ANCHORS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021	2106-05742	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	21/06/2021	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	2106-05744	0.00	66.33	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/06/2021	2106-05745	0.00	12,513.87	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	03/06/2021	2106-05746	0.00	254.62	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	03/06/2021	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	2106-05748	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	2106-05749	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	2106-05750	0.00	1,175.00	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	2106-05751	0.00	1,275.00	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	2106-05752	0.00	925.00	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	2106-05753	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	2106-05755	0.00	1,073.90	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/06/2021	2106-05756	0.00	30,928.97	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	18/06/2021	2106-05757	0.00	43.93	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/06/2021	2106-05758	0.00	2,167.60	R	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	2106-05759	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	2106-05761	0.00	84.69	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	25/06/2021	2106-05762	0.00	1,685.45	C	Easaway Drain Care (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30/06/2021	2106-05763	0.00	5,267.74	R	Easaway Drain Care (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BIT/MO	Capital	INTERNAL FEES	6	01/06/2021	2106-05764	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	03/06/2021	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	03/06/2021	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	2106-05767	0.00	3,140.08	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	2106-05768	0.00	2,704.66	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	2106-05769	0.00	2,009.23	R	Easiaccess	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	2106-05770	0.00	983.47	R	Easiaccess	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	Other Hired And Contracted Services	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	Other Hired And Contracted Services	265	18/06/2021	2106-05785	0.00	4,711.08	R	Easiaccess	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-05786	0.00	4,154.71	C	Easiaccess	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-05787	0.00	3,919.67	C	Easiaccess	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	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	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/06/2021	2106-05791	0.00	21,542.50	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Home Care	Home Care	568	11/06/2021	2106-05792	0.00	3,190.78	R	EAST RIDING OF YORKSHIRE COUNCIL	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	2106-05793	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	21/06/2021	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	17/06/2021	2106-05795	0.00	2,537.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05796	0.00	15,884.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05797	0.00	6,650.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	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	2106-05799	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	2106-05800	0.00	6,580.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-05801	0.00	10,602.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05802	0.00	8,227.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05803	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	2106-05805	0.00	24,746.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05806	0.00	7,740.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-05807	0.00	9,733.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-05808	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	Contact	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	548	12/05/2021	2106-05811	0.00	47.99	R	Easyhotel Leeds	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	27/05/2021	2106-05812	0.00	10.00	R	Eb *b'iaza Annual Confe	Yes
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	20/04/2021	2106-05813	0.00	35.00	R	Eb *how Can Local Auth	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	2106-05815	0.00	1,130.15	C	EB Charaing Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	01/06/2021	2106-05816	0.00	1,396.75	C	EB Charaing Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	03/06/2021	2106-05817	0.00	3,004.15	C	EB Charging Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Highways	Employees	Highways Voucher Costs	20	18/06/2021	2106-05818	0.00	2,469.75	R	EB Charging Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	30/06/2021	2106-05819	0.00	1,130.15	C	EB Charaing 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*11-07049-45400	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	Appropriations	Leaving Care Allowances	634	24/05/2021	2106-05822	0.00	169.99	R	Ebay O*11-07107-23926	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/05/2021	2106-05823	0.00	50.99	R	Ebay O*12-07117-50693	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/05/2021	2106-05824	0.00	2.59	R	Ebay O*14-07107-33935	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	10/05/2021	2106-05828	0.00	-4.99	R	Ebay O*24-07032-29457	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-05829	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	2106-05830	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	2106-05832	0.00	2,360.67	R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	04/06/2021	2106-05833	0.00	308.50	R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-05834	0.00	63.00	R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-05835	0.00	528.52	R	Econ Engineering Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	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	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-05838	0.00	362.60	R	Econ Engineering 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	2106-05839	0.00	1,532.00	R	EDEN COURT	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/06/2021	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	2106-05841	0.00	483.60	R	EDEN FARM hulveys	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021	2106-05842	0.00	284.39	R	EDEN FARM hulveys	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 hulveys	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-05844	0.00	-3.78	R	EDEN FARM hulveys	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/06/2021	2106-05845	0.00	305.93	R	EDEN FARM hulveys	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2021	2106-05846	0.00	401.22	R	EDEN FARM hulveys	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 hulveys	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 hulveys	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-05849	0.00	334.46	R	EDEN FARM hulveys	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-05850	0.00	257.49	R	EDEN FARM hulveys	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 hulveys	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	24/06/2021	2106-05853	0.00	411.63	R	Edi 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	2106-05854	0.00	533.00	R	Edge Solutions Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-05855	0.00	1,000.00	R	EDGE ANALYTICS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-05856	0.00	500.00	R	EDGE ANALYTICS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-05857	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	Supplies and Services	Operational Materials	205	03/06/2021	2106-05859	0.00	53.45	R	EDMUNDSON ELECTR	

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	290	24/06/2021	2106-06077	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	18/06/2021	2106-06078	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	04/06/2021	2106-06079	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-06080	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2021	2106-06081	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	2106-06082	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	2106-06083	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-06084	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/06/2021	2106-06085	0.00	26.25 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	2106-06086	0.00	250.00 R		ELLA WARNER REALITY	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-06087	0.00	3,000.00 R		Eltannah 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	2106-06088	0.00	23.95 R		ELLAR GHYLL HWRC	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-06089	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	2106-06090	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	01/06/2021	2106-06091	0.00	95.40 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-06092	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	2106-06094	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	2106-06095	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/06/2021	2106-06096	0.00	157.63 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	2106-06097	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	2106-06098	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	07/06/2021	2106-06099	0.00	2,700.00 R		Elliott Hudson College	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-06100	0.00	500.00 R		Ellis Breese Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-06101	0.00	250.00 R		Ellis Breese Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-06102	0.00	8,202.00 R		Ellis Rubby 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	2106-06103	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	2106-06105	0.00	992.82 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	03/06/2021	2106-06106	0.00	106.08 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	2106-06107	0.00	3,075.36 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	2106-06108	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	2106-06109	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	2106-06110	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	2106-06111	0.00	2,233.96 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	2106-06112	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	2106-06113	0.00	4,972.96 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	2106-06114	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	03/06/2021	2106-06115	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	2106-06116	0.00	4,982.68 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	2106-06117	0.00	2,233.96 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	09/06/2021	2106-06118	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	09/06/2021	2106-06119	0.00	4,982.68 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	09/06/2021	2106-06120	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	2106-06121	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	2106-06122	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	2106-06123	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	2106-06124	0.00	6,357.50 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	23/06/2021	2106-06125	0.00	2,219.38 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	2106-06126	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	2106-06128	0.00	2,219.38 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	2106-06129	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	2106-06130	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	2106-06131	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	23/06/2021	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	23/06/2021	2106-06134	0.00	2,219.38 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	23/06/2021	2106-06135	0.00	176.80 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	30/06/2021	2106-06136	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	30/06/2021	2106-06137	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	570	30/06/2021	2106-06139	0.00	194.48 R		Elmar Homecare 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	2106-06140	0.00	3,095.68 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	02/06/2021	2106-06141	0.00	663.36 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	02/06/2021	2106-06142	0.00	2,653.44 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	2106-06143	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	2106-06144	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	2106-06145	0.00	1,768.96 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	2106-06146	0.00	2,653.44 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	2106-06147	0.00	773.92 R		Elmwood 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	2106-06148	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	2106-06149	0.00	1,497.00 R		Etouisa Georgiou Photography	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-06150	0.00	30.00 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	2106-06151	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	2106-06152	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	2106-06153	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	2106-06154	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	07/06/2021	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	07/06/2021	2106-06157	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	07/06/2021	2106-06158	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	2106-06159	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	2106-06160	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					

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	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	17/06/2021	2106-06176	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	17/06/2021	2106-06177	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	17/06/2021	2106-06178	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	17/06/2021	2106-06179	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	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	17/06/2021	2106-06181	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	17/06/2021	2106-06182	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-06183	0.00	500.00	R	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	2106-06184	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	24/06/2021	2106-06185	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	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	24/06/2021	2106-06187	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	24/06/2021	2106-06188	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	24/06/2021	2106-06189	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	24/06/2021	2106-06190	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	24/06/2021	2106-06191	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	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	24/06/2021	2106-06193	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	24/06/2021	2106-06194	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	24/06/2021	2106-06195	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	24/06/2021	2106-06196	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	24/06/2021	2106-06197	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	24/06/2021	2106-06198	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	30/06/2021	2106-06199	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	30/06/2021	2106-06200	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	30/06/2021	2106-06201	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	30/06/2021	2106-06202	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	30/06/2021	2106-06203	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	30/06/2021	2106-06204	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	30/06/2021	2106-06205	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	30/06/2021	2106-06206	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-06207	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	29/06/2021	2106-06208	0.00	7,000.00	R	Elyra 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	R	Elyra Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	29/06/2021	2106-06210	0.00	7,000.00	R	Elyra Limited	No
Leeds City Council	30/06/2021	Adults and Health	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-06211	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	23/06/2021	2106-06212	0.00	10,082.40	R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-06213	0.00	16,079.00	R	Elysium Healthcare Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-06214	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	24/06/2021	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	07/06/2021	2106-06216	0.00	15,312.48	R	Embracing independent Lifestyles Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-06217	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	2106-06218	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/06/2021	2106-06219	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	08/06/2021	2106-06220	0.00	5,000.00	R	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	08/06/2021	2106-06222	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	10/06/2021	2106-06223	0.00	2,500.00	R	Emerald Law	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-06224	0.00	300.00	R	Emerald Law	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/06/2021	2106-06225	0.00	1,000.00	R	Emerald Law	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/06/2021	2106-06226	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	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	2106-06228	0.00	270.00	R	Emily Godfrey	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-06229	0.00	250.00	R	Emily Godfrey	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-06230	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-06231	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2021	2106-06232	0.00	106.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021	2106-06233	0.00	10.00	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	2106-06234	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	2106-06235	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-06236	0.00	1,050.00	R	Emily Ward	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	2106-06237	0.00	1,637.08	R	Emma Maltby	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06238	0.00	999.04	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	2106-06239	0.00	500.00	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	24/06/2021	2106-06240	0.00	4.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2021	2106-06241	0.00	7.12	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	2106-06242	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	2106-06243	0.00	533.41	R	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	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	2106-06246	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	02/06/2021	2106-06247	0.00	32.16	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	2106-06248	0.00	1,043.64	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	08/06/2021	2106-06249	0.00	60.00	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	2106-06250	0.00	60.00	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	2106-06251	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	11/06/2021	2106-06252	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIs	Appropriations	Direct Payments	626	21/06/2021	2106-06253	0.00	13,393.80	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	10/06/2021	2106-06254	0.00	24.20	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	25/06/2021	2106-06255	0.00	16.43	R	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	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	2106-06257	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	04/06/2021	2106-06258	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	07/06/2021	2106-06259	0.00	29.83	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	2106-06260	0.00	985.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-06273	0.00	4,000.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-06274	0.00	1,205.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-06275	0.00	1,530.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021	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	23/06/2021	2106-06277	0.00	1,000.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021	2106-06278	0.00	7,000.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-06279	0.00	250.00	R	Enchanté by Abbeviâne	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	2106-06280	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	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-06282	0.00	332.00	R	Encircle Media Group Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-06283	0.00	149.00	R	Encircle Media Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2021	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	14/06/2021	2106-06285	0.00	311.48	R	Endor Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/06/2021	2106-06286	0.00	191.75	R	Endor Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-06287	0.00	1,000.00	R	Enervay Fitness Professionals	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-06288	0.00	250.00	R	Enqaq 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	R	ENGIE Power Ltd	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	09/06/2021	2106-06290	0.00	238,139.94	R	ENGIE Power Ltd	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	16/06/2021	2106-06291	0.00	280,734.09	R	ENGIE Power Ltd	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	18/06/2021	2106-06292	0.00	622,224.23	R	ENGIE Power Ltd	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)	Premises	GDF SUEZ GAS CONTRACT	201	30/06/2021	2106-06294	0.00	324,292.95	R	ENGIE Power Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/06/2021	2106-06295	0.00	5,575.00	C	Engie Property Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/06/2021	2106-06296	0.00	5,445.00	C	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	07/06/2021	2106-06298	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	17/06/2021	2106-06299	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	25	25/06/2021	2106-06300	0.00	185,478.42	C	Engie Regeneration (FH) Ltd	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	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	07/06/2021	2106-06302	0.00	99,840.44	C	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	09/06/2021	2106-06303	0.00	12,334.00	C	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09/06/2021	2106-06304	0.00	22,776.34	R	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	10/06/2021	2106-06305	0.00	6,087.73	R	Engie Regeneration Limited	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	2106-06306	0.00	4,863.17	R	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/06/2021	2106-06307	0.00	19,208.26	R	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	23/06/2021	2106-06308	0.00	31,659.78	R	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23/06/2021	2106-06309	0.00	8,539.69	R	Engie 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	Engie Regeneration 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	2106-06311	0.00	4,863.17	R	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	25/06/2021	2106-06312	0.00	6,488.80	C	Engie Regeneration Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30/06/2021	2106-06313	0.00	4,532.51	R	Engie 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	Enioy Digital Communications Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/06/2021	2106-06315	0.00	1,837.50	R	Enioy Digital Communications Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/06/2021	2106-06316	0.00	1,566.00	R	Enioy Digital Communications Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/05/2021	2106-06317	0.00	43.97	R	Enroll Welding Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Grant Related Expenditure	290	24/06/2021	2106-06318	0.00	500.00	R	Enthos Media Group Ltd	No	
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-06319	0.00	125.84	R	ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-06320	0.00	890.00	R	Envroment Agency	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Premises	Other	114	01/06/2021	2106-06321	0.00	194.00	R	ENVIRONMENT AGENCY	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30/06/2021	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	04/06/2021	2106-06323	0.00	305.46	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	04/06/2021	2106-06324	0.00	39.00	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	04/06/2021	2106-06325	0.00	78.00	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	04/06/2021	2106-06326	0.00	1,276,328.76	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 Three	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	04/06/2021	2106-06328	0.00	741.65	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/06/2021	2106-06329	0.00	356,328.91	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Commissioned Services	264	03/06/2021	2106-06330	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	15/06/2021	2106-06332	0.00	30.00	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	09/06/2021	2106-06333	0.00	6,783.44	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	09/06/2021	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	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	14/06/2021	2106-06336	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	14/06/2021	2106-06337	0.00	89.85	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	14/06/2021	2106-06338	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	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	568	14/06/2021	2106-06340	0.00	94.49	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	14/06/2021	2106-06341	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	14/06/2021	2106-06342	0.00	96.18	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	14/06/2021	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	14/06/2021	2106-06344	0.00	93.21	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	14/06/2021	2106-06345	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	16/06/2021	2106-06346	0.00	6,834.72	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	16/06/2021	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	16/06/2021	2106-06349	0.00	355.24	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	14/06/2021	2106-06341	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	14/06/2021	2106-06342	0.00	96.18	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	14/06/2021	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	14/06/2021	2106-06344	0.00	93.21	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	30/06/2021	2106-06354	0.00	337.56	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	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	2106-06357	0.00	21.61	R	ERIKS INDUSTRIAL SERVICES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council 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	2106-06371	0.00	590.00 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	2106-06372	0.00	115.00 R		Essential Healthcare Solutions (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	16/06/2021	2106-06373	0.00	90.00 R		Essential Healthcare Solutions (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	16/06/2021	2106-06374	0.00	90.00 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	18/06/2021	2106-06375	0.00	2,144.00 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	18/06/2021	2106-06376	0.00	1,050.00 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	18/06/2021	2106-06377	0.00	237.50 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	18/06/2021	2106-06378	0.00	832.50 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	21/06/2021	2106-06379	0.00	180.00 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	21/06/2021	2106-06380	0.00	122.50 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	21/06/2021	2106-06381	0.00	1,411.00 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	21/06/2021	2106-06382	0.00	1,280.00 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	21/06/2021	2106-06383	0.00	870.00 R		Essential Healthcare Solutions (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	22/06/2021	2106-06384	0.00	91.27 R		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/06/2021	2106-06385	0.00	224.80 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	30/06/2021	2106-06386	0.00	3,393.00 R		Essential Healthcare Solutions (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	30/06/2021	2106-06387	0.00	90.00 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	30/06/2021	2106-06388	0.00	230.00 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	30/06/2021	2106-06389	0.00	115.00 R		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2021	2106-06391	0.00	17.23 R		Esso Coronation Sstrn	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/05/2021	2106-06392	0.00	25.05 R		Esso Coronation Sstrn	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-06393	0.00	2,651.00 R		Est Display Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/05/2021	2106-06394	0.00	201.63 R		Estate Sawmills	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-06395	0.00	16,924.32 R		Esteem Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/06/2021	2106-06396	0.00	2,100.00 R		Esteem Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/06/2021	2106-06397	0.00	12,600.00 R		Esteem Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/06/2021	2106-06398	0.00	22,426.41 R		Esteem Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/06/2021	2106-06399	0.00	21,171.28 R		Esteem Care Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-06400	0.00	250.00 R		Esteem Plus Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06401	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021	2106-06402	0.00	2,969.95 R		Esure	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/06/2021	2106-06403	0.00	1,658.39 R		Esure	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/06/2021	2106-06404	0.00	1,300.00 R		Esure Insurance	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	2106-06405	0.00	130.00 R		Etac 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	04/06/2021	2106-06406	0.00	724.00 R		Etac 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	14/06/2021	2106-06407	0.00	1,067.00 R		Etac 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	14/06/2021	2106-06408	0.00	918.00 R		Etac 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	15/06/2021	2106-06409	0.00	1,200.00 R		Etac 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	15/06/2021	2106-06410	0.00	1,800.00 R		Etac 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	2106-06411	0.00	3,000.00 R		Etac 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	2106-06412	0.00	629.00 R		Etac Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	02/06/2021	2106-06413	0.00	550.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-06414	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-06415	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-06416	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-06417	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-06418	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-06419	0.00	900.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/06/2021	2106-06420	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/06/2021	2106-06421	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/06/2021	2106-06422	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/06/2021	2106-06423	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-06424	0.00	900.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-06425	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-06426	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-06427	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-06428	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/06/2021	2106-06429	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/06/2021	2106-06430	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/06/2021	2106-06431	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/06/2021	2106-06432	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/06/2021	2106-06433	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/06/2021	2106-06435	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/06/2021	2106-06436	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/06/2021	2106-06437	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/06/2021	2106-06438	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	25/06/2021	2106-06439	0.00	900.00 R		ETEACH UK LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-06440	0.00	1,819.50 R		Ethical Homecare Solutions 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	2106-06441	0.00	201.25 R		Ethical Homecare Solutions Limited	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	2106-06442	0.00	2,475.38 R		Ethical Homecare Solutions Limited	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	2106-06443	0.00	2,101.05 R		Ethical Homecare Solutions 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	2106-06444	0.00	817.52 R		Ethical Homecare Solutions 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	2106-06445	0.00	7,112.21 R		Ethical Homecare Solutions Limited	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	2106-06446	0.00	8,534.72 R		Ethical Homecare Solutions Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-06447	0.00	789.75 R		Ethical Homecare Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-06448	0.00	5.82 R		Etsy	Yes
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/06/2021	2106-06449	0.00	225.00 R		Euro Pools Service Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2021	2106-06450	0.00	250.00 R		Euro Pools Service Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-06451	0.00	1,140.00 R		European Leak Detection Services Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-06452	0.00	1,140.00 R		European Leak Detection Services Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-06453	0.00	1,140.00 R		European Leak Detection Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-06454	0.00	2,879.00 R		Euroventure Travel Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/06/2021	2106-06455	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-06456	0.00	44.01 R		EVANSTON AVENUE HWRC	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-06457	0.00	300.00 R		Eve Miller	No
Leeds City Council	30/06/2021	City Development</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Learning	Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-06469	0.00	1,000.00	R	Evolution Internet Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-06470	0.00	1,421.00	R	Evolve Construction	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06471	0.00	817.52	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	2106-06472	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-06473	0.00	918.00	R	EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2021	2106-06474	0.00	5,941.68	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	05/05/2021	2106-06475	0.00	-224.34	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	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	11/05/2021	2106-06477	0.00	476.54	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	17/05/2021	2106-06478	0.00	6,676.07	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	17/05/2021	2106-06479	0.00	-215.01	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	24/05/2021	2106-06480	0.00	991.32	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	24/05/2021	2106-06481	0.00	19.58	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	24/05/2021	2106-06482	0.00	-47.86	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	24/05/2021	2106-06483	0.00	-64.44	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	24/05/2021	2106-06484	0.00	1,578.22	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	24/05/2021	2106-06485	0.00	-3.72	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-06486	0.00	500.00	R	Executive Chauffeur Line Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/06/2021	2106-06487	0.00	1,036.17	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	24/06/2021	2106-06488	0.00	695.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-06489	0.00	1,192.00	R	Explore Transport	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-06490	0.00	152.00	R	Explore Transport	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-06491	0.00	70,000.00	R	Express Solicitors	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/06/2021	2106-06492	0.00	1,272.00	R	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	01/06/2021	2106-06494	0.00	500.00	R	Evob Mehari	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-06495	0.00	250.00	R	Evob Mehari	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-06496	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	Supplies and Services	Operational Furniture And Equipment	203	07/05/2021	2106-06497	0.00	333.33	R	F & F Carpets Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06498	0.00	9.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06499	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06500	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06501	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06502	0.00	13.50	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06503	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06504	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06505	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06506	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06507	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06508	0.00	27.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06509	0.00	22.50	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06510	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06511	0.00	18.00	R	F BENNETT	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06512	0.00	18.00	R	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	0.00	249.22	C	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	01/06/2021	2106-06516	0.00	109.96	R	F G MARSHALL 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	2106-06517	0.00	131.52	R	F G MARSHALL LTD	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	2106-06518	0.00	19.77	R	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	29/06/2021	2106-06519	0.00	104.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-06520	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-06521	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/06/2021	2106-06522	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/06/2021	2106-06523	0.00	299.26	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/06/2021	2106-06524	0.00	632.88	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/06/2021	2106-06525	0.00	243.97	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/06/2021	2106-06526	0.00	796.43	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/06/2021	2106-06527	0.00	300.00	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/06/2021	2106-06528	0.00	90.00	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/06/2021	2106-06529	0.00	819.00	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/06/2021	2106-06530	0.00	118.13	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	28/06/2021	2106-06531	0.00	183.75	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	28/06/2021	2106-06532	0.00	183.75	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	28/06/2021	2106-06533	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	28/06/2021	2106-06534	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/06/2021	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	Plant and Machinery	102	29/06/2021	2106-06536	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/06/2021	2106-06537	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/06/2021	2106-06538	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Advertising	211	18/05/2021	2106-06539	0.00	99.98	R	Facebk *39bv24p6w2	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	R	Facebk *5mqs33sk2	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/05/2021	2106-06541	0.00	25.00	R	Facebk *b97cq2t592	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	14/05/2021	2106-06542	0.00	547.30	R	Facebk *bfwl85ick2	Yes
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Advertising	211	05/05/2021	2106-06543	0.00	125.00	R	Facebk *c9fsz2p42	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Advertising	211	22/05/2021	2106-06544	0.00	6.00	R	Facebk *fayz3b9d2	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	24/05/2021	2106-06545	0.00	700.00	R	Facebk *s5q4n47ck2	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/05/2021	2106-06546	0.00	25.00	R	Facebk *t6i4r2x392	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	R	Facebk *umuoq6bsk2	Yes
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Advertising	211	23/05/2021	2106-06548	0.00	14.15	R	Facebk *uu2y27k42	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Advertising	211	26/05/2021	2106-06549	0.00	5.99	R	Facebk *2zbk84bw2	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	26/05/2021	2106-06550	0.00	69.03	R	Facebk *2zbk84bw2	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Advertising	211	01/05/2021	2106-06551	0.00	150.00	R	Facebk *5zqs33b52	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/05/2021	2106-06553	0.00	331.03	R	Facebk *6u9874xr2	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Advertising	211	14/05/2021	2106-06554	0.00	150.00	R	Facebk *73pcp2ta52	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Advertising	211	27/05/2021	2106-06555	0.00	42.76	R	Facebk *8y25b33a52	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/04/20						

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	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/05/2021	2106-06567	0.00	61.94 R		Facebk Urzr57zn2	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Advertising	211	30/04/2021	2106-06568	0.00	8.11 R		Facebk Usdz2f5352	Yes
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/06/2021	2106-06569	0.00	186.44 R		FACULTATIVE TECHNOLOGIES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-06570	0.00	500.00 R		REDACTED PERSONAL DATA	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	2106-06571	0.00	7,385.92 R		Fairburn Healthcare (Mews) 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	2106-06572	0.00	11,545.88 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	23/06/2021	2106-06573	0.00	9,152.00 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-06574	0.00	374.00 R		Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-06575	0.00	2,805.43 R		Fairfax Road Care Home	No
Leeds City Council	30/06/2021	Communities and Environment	Sustainable Energy & Climate Change	OTHER COSTS	Capital	205	03/06/2021	2106-06576	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-06577	0.00	10,452.00 R		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06578	0.00	13,567.32 R		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-06579	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	15/06/2021	2106-06580	0.00	10,000.00 R		Fal Systems Limited	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	2106-06581	0.00	5,520.00 R		Falcon Education Academies Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/06/2021	2106-06582	0.00	-19.15 R		FALLEN FRUITS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/06/2021	2106-06583	0.00	208.66 R		FALLEN FRUITS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/06/2021	2106-06584	0.00	121.44 R		FALLEN FRUITS LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising Materials	211	09/06/2021	2106-06586	0.00	155.96 R		Falon Namesakes Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	09/06/2021	2106-06587	0.00	400.00 R		Families Leeds Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/06/2021	2106-06587	0.00	400.00 R		Families Leeds Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-06589	0.00	20.00 R		Family Action - Pac Uk	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/06/2021	2106-06590	0.00	452.39 R		Family Action - Pac Uk	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/06/2021	2106-06591	0.00	3,422.10 R		Family Foster Care Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-06592	0.00	2,100.00 R		Far Beyond Driven Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-06593	0.00	18.00 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06594	0.00	18.00 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06595	0.00	27.00 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06596	0.00	18.00 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06597	0.00	13.50 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06598	0.00	27.00 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06599	0.00	18.00 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06600	0.00	25.50 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06601	0.00	18.00 R		Faraz Ali Alsavah	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/06/2021	2106-06602	0.00	137.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-06604	0.00	-1,319.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-06605	0.00	170.00 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	2106-06606	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	16/06/2021	2106-06607	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/05/2021	2106-06608	0.00	14.42 R		Farmfoods 324	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/06/2021	2106-06609	0.00	3.19 R		Farnell	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-06610	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	2106-06611	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Grant Related Expenditure	298	03/06/2021	2106-06612	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/05/2021	2106-06613	0.00	240.53 R		Farrash	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-06614	0.00	35.00 R		Farsley Fasteners Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-06615	0.00	1,150.00 R		Farsley Live At Home	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06616	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	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	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06618	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06619	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06621	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06622	0.00	13.50 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06623	0.00	27.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06624	0.00	27.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06625	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06626	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06627	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06628	0.00	27.00 R		Farzana Ahmad	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-06629	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	23/06/2021	2106-06630	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	2106-06631	0.00	13.50 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-06632	0.00	9.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-06633	0.00	13.50 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06634	0.00	9.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06635	0.00	18.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06636	0.00	18.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06637	0.00	36.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06638	0.00	18.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-06639	0.00	13.50 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-06640	0.00	9.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06641	0.00	18.00 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-06642	0.00	13.50 R		FATEMEH SAJJADI	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2021	2106-06643	0.00	74.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/06/2021	2106-06644	0.00	11.00 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	2106-06645	0.00	1,254.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Services Rendered By Other Organisations	511	04/06/2021	2106-06646	0.00	2,261.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Vehicle Spares	Vehicle Spares	345	04/06/2021	2106-06647	0.00	115.58 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-06648	0.00	7.20 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-06649	0.00	93.35 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-06650	0.00	32.06 R		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	Transport	Vehicle Spares	345	09/06/2021	2106-06652	0.00	658.82 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-06653	0.00	50.85 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	2106-06654	0.00	268.50 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	2106-06655	0.00	68.50 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2021</												

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	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-06665	0.00	107.61	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-06666	0.00	341.30	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06667	0.00	300.06	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06668	0.00	140.40	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06669	0.00	298.71	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06670	0.00	488.48	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06671	0.00	165.83	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06672	0.00	57.96	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06673	0.00	333.72	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06674	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	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06676	0.00	900.36	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06677	0.00	35.42	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06678	0.00	558.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06679	0.00	698.40	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06680	0.00	99.90	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06681	0.00	322.71	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06682	0.00	101.75	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06683	0.00	69.04	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06684	0.00	87.84	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06685	0.00	139.10	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06686	0.00	427.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06687	0.00	2.16	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06688	0.00	19.80	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06689	0.00	1,506.44	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/06/2021	2106-06690	0.00	293.62	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06691	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	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06693	0.00	452.52	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06694	0.00	425.52	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06695	0.00	87.48	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06696	0.00	303.68	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06697	0.00	68.22	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06698	0.00	239.04	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06699	0.00	124.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06700	0.00	87.48	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06701	0.00	140.40	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06702	0.00	221.40	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06703	0.00	40.05	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06704	0.00	44.10	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06705	0.00	155.90	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06706	0.00	36.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06707	0.00	212.76	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/06/2021	2106-06708	0.00	421.20	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-06710	0.00	841.70	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	2106-06711	0.00	27.00	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	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	2106-06713	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	17/06/2021	2106-06714	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	17/06/2021	2106-06715	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	17/06/2021	2106-06716	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	24/06/2021	2106-06717	0.00	27.00	R	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	2106-06718	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	24/06/2021	2106-06719	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	30/06/2021	2106-06720	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	30/06/2021	2106-06721	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	30/06/2021	2106-06722	0.00	27.00	R	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	2106-06723	0.00	27.00	R	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	2106-06724	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	24/06/2021	2106-06725	0.00	648.00	R	Fay Keasbv	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-06726	0.00	2,882.40	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	2106-06727	0.00	2,232.10	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	2106-06728	0.00	500.00	R	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowance	634	23/06/2021	2106-06730	0.00	60.00	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	2106-06731	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	04/06/2021	2106-06732	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	2106-06733	0.00	500.00	R	Fed Enterprise Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/05/2021	2106-06734	0.00	38.33	R	-Fedex-389021372	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	08/05/2021	2106-06735	0.00	69.04	R	-Fedex-389040404	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	14/05/2021	2106-06736	0.00	50.58	R	-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	2106-06737	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	2106-06738	0.00	500.00	R	Fells Cocktails	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06739	0.00	115.96	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	2106-06740	0.00	250.00	R	Fembim Healthcare Services Limited	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-06741	0.00	28,607.72	R	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	R	Ferndale Care Home	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-06743	0.00	2,830.88	R	Ferndale Care Home	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-06744	0.00	1,543.36	R	Ferndale 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	2106-06745	0.00	8,737.04	R	FERNDALE 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	2106-06746	0.00	5,971.80	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-06747	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	580	23/06/2021	2106-06748	0.00	1,774.48	R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postaqs	212	02/06/2021	2106-06749	0.00	2,842.74	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postaqs	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	Postaqs	212	02/06/2021	2106-06751	0.00	4,124.74	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postaqs	212	02/06/2021	2106-06752	0.00	4,8			

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	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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-06765	0.00	19.95	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	2106-06766	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	2106-06767	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 Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-06768	0.00	12,512.76	R	Finn House	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2021	2106-06769	0.00	7,716.00	R	Fred Up Technologies Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-06770	0.00	500.00	R	Firefight Boxing	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	Agency Payments	Consistency Services	253	28/06/2021	2106-06772	0.00	951.75	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/05/2021	2106-06773	0.00	230.00	R	First Bus	Yes
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 (FOMS)	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	11/06/2021	2106-06775	0.00	54.95	R	FIRST DATE MERCHANT SOLUTIONS (FOMS)	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	511	04/06/2021	2106-06777	0.00	15,721.50	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/06/2021	2106-06778	0.00	18.03	R	FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-06779	0.00	608.00	R	First Lady & Homeinks	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 & Homeinks	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	743	09/06/2021	2106-06781	0.00	275.00	R	First Response Training	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/06/2021	2106-06782	0.00	400.00	R	First Response Training	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-06783	0.00	4,696.38	R	First Steps Nursery At Froebelan	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/05/2021	2106-06784	0.00	9.40	R	First West Yorkshire	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/05/2021	2106-06785	0.00	15.00	R	First West Yorkshire	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2021	2106-06786	0.00	850.00	R	First West Yorkshire Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	04/05/2021	2106-06787	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	2106-06788	0.00	63.45	R	Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/06/2021	2106-06789	0.00	2,081.50	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/06/2021	2106-06790	0.00	2,081.50	R	Firstpoint Homecare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-06791	0.00	27.00	R	Firfields Early Years Centre	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Legal Disbursements	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	Social Care	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-06793	0.00	1,031.20	R	Fisher Stone Legal Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-06794	0.00	250.00	R	Fit For Keeps Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	External Income	Admissions, Booking Fees & Ticket Sales	933	17/05/2021	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	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021	2106-06797	0.00	-3,418.86	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	2106-06798	0.00	3,619.56	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	2106-06799	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	2106-06800	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	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021	2106-06802	0.00	3,741.08	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	2106-06803	0.00	3,619.56	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	2106-06804	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	2106-06805	0.00	3,684.97	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	2106-06806	0.00	3,418.86	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-06807	0.00	5,386.14	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	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	2106-06809	0.00	4,635.43	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/05/2021	2106-06810	0.00	894.41	R	Five Star Automotive L	Yes
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-06811	0.00	1,933.78	R	Five Star Homecare	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-06812	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-06814	0.00	406.08	R	Fvestar Automotive Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-06815	0.00	384.99	R	Fvestar Automotive Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-06816	0.00	384.40	R	Fvestar 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	2,755.40	R	Fvestar Automotive Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-06818	0.00	187.51	R	Fvestar Automotive Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-06819	0.00	98.72	R	Fvestar Automotive Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-06820	0.00	394.94	R	Fvestar Automotive Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-06821	0.00	124.20	R	Fvestar Automotive Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-06822	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	22/06/2021	2106-06823	0.00	500.00	R	Flamingoland Ltd	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	267	27/05/2021	2106-06825	0.00	65.71	R	Flamingoland Ltd	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-06826	0.00	2,272.00	R	Flanshaw Lodge	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-06827	0.00	6,000.00	R	Flapiacks Food Ltd	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/06/2021	2106-06830	0.00	106.81	R	Fleet Factors Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/06/2021	2106-06831	0.00	48.48	R	Fleet Factors Ltd	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04/05/2021	2106-06834	0.00	201.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Office Furniture & Equipment	201	05/05/2021	2106-06835	0.00	247.00	R	Flexiform Business Furni	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	2106-06837	0.00	1,235.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	14/05/2021	2106-06838	0.00	1,550.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	18/05/2021	2106-06839	0.00	494.00	R	Flexiform Business Furni	Yes
Leeds City Council	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

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	Children's Homes Clothing Allowance	638	27/05/2021	2106-06861	0.00	12.49 R		Footasylum	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/05/2021	2106-06862	0.00	129.98 R		Footasylum Plc	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/05/2021	2106-06863	0.00	29.97 R		Footasylum Plc	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 R		Footasylum Plc	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-06865	0.00	500.00 R		Football Mundial Limited.	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-06866	0.00	500.00 R		Foot-Tech Academy Limited	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021	2106-06867	0.00	410.00 R		FOR DISABILITY MOBILITY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-06868	0.00	1,783.30 R		For Outdoors Ltd	Yes
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-06869	0.00	247.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-06870	0.00	85.00 R		Forest Retail Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-06871	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	02/06/2021	2106-06872	0.00	159.00 R		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 R		Foreign Payments	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-06874	0.00	108.82 R		Foreign Payments	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	22/06/2021	2106-06875	0.00	798.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	22/06/2021	2106-06876	0.00	233.49 R		Foreign Payments	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	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-06878	0.00	7,466.72 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	23/06/2021	2106-06879	0.00	3,309.00 R		Foreign Payments	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2106-06880	0.00	4,702.00 R		Foreign Payments	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 R		Foreign Payments	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-06882	0.00	20.00 R		FORENSIC TESTING SERVICE 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	2106-06883	0.00	3,407.48 R		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-06884	0.00	7,867.80 R		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-06885	0.00	250.00 R		Forest Footsteps	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-06886	0.00	512.40 R		Forge Leisure 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	23/06/2021	2106-06887	0.00	1,650.48 R		Formations Care Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	13/05/2021	2106-06888	0.00	27.76 R		Formstack, Llc	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 R		Formula One Print Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	03/06/2021	2106-06890	0.00	10,938.21 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	03/06/2021	2106-06891	0.00	29,183.51 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	03/06/2021	2106-06892	0.00	64,054.20 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	03/06/2021	2106-06893	0.00	3,451.42 R		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	2106-06894	0.00	39,567.54 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/06/2021	2106-06895	0.00	282,185.91 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Enhancements	547	03/06/2021	2106-06896	0.00	25,447.43 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021	2106-06897	0.00	2,374.56 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 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	03/06/2021	2106-06899	0.00	3,138.71 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/06/2021	2106-06900	0.00	2,797.21 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Direct Payments	626	03/06/2021	2106-06901	0.00	99,995.66 R		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 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	17/06/2021	2106-06903	0.00	11,253.01 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	17/06/2021	2106-06904	0.00	28,608.51 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	17/06/2021	2106-06905	0.00	66,788.21 R		Foster Care - Bacs	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 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	17/06/2021	2106-06907	0.00	3,474.36 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	17/06/2021	2106-06908	0.00	39,567.52 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	17/06/2021	2106-06909	0.00	282,186.52 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	17/06/2021	2106-06910	0.00	24,899.31 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/06/2021	2106-06911	0.00	1,456.33 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2021	2106-06912	0.00	1,704.87 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	17/06/2021	2106-06913	0.00	1,778.00 R		Foster Care - Bacs	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 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-06915	0.00	25,069.89 R		Foster Care - Bacs	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/06/2021	2106-06916	0.00	83,660.64 R		Foster Care Associates Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021	2106-06917	0.00	258.96 R		Foster Care Associates Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/06/2021	2106-06918	0.00	850.00 R		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 R		Foster Cares Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/06/2021	2106-06920	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-06921	0.00	850.00 R		Foster Cares 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	2106-06922	0.00	73,594.72 R		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 R		Foster Talk Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	11/06/2021	2106-06924	0.00	11.25 R		Foster Talk Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	11/06/2021	2106-06925	0.00	112.50 R		Foster Talk Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	11/06/2021	2106-06926	0.00	56.25 R		Foster Talk Limited	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	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-06928	0.00	3,672.00 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-06929	0.00	-479.81 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/06/2021	2106-06930	0.00	3,283.06 R		Fostering People Ltd	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 R		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 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-06933	0.00	423.40 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-06934	0.00	466.76 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-06935	0.00	345.52 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-06936	0.00	3,367.84 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-06937	0.00	3,392.50 R		Fostering People Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-06938	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-06960	0.00	250.00	R	Franks Head Brewery	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-06961	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	2106-06962	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	2106-06963	0.00	250.00	R	Freelance Hair	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-06964	0.00	127.00	R	Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	16/06/2021	2106-06965	0.00	35.75	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Grant Related Expenditure	Grant Related Expenditure	290	29/06/2021	2106-06968	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	2106-06969	0.00	6,000.00	R	Fresh Islands Foods Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/06/2021	2106-06970	0.00	10,000.00	R	Fresh Islands Foods Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/06/2021	2106-06971	0.00	5,000.00	R	Fresh Islands Foods Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/06/2021	2106-06972	0.00	1,979.13	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/06/2021	2106-06973	0.00	7,813.65	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/06/2021	2106-06974	0.00	36.13	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2021	2106-06977	0.00	55.98	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2021	2106-06978	0.00	101.34	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/06/2021	2106-06979	0.00	150.05	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2021	2106-06981	0.00	47.53	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/06/2021	2106-06983	0.00	7.05	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/06/2021	2106-06985	0.00	55.35	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/06/2021	2106-06986	0.00	209.88	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2021	2106-06987	0.00	8,051.64	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/06/2021	2106-06988	0.00	47.75	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/06/2021	2106-06990	0.00	125.10	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2021	2106-06993	0.00	22.20	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2021	2106-06994	0.00	78.24	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/06/2021	2106-06995	0.00	-37.88	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	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	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2021	2106-06999	0.00	15,657.19	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Other	114	25/06/2021	2106-07000	0.00	36.18	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Other	114	25/06/2021	2106-07001	0.00	45.09	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2021	2106-07002	0.00	79.65	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2021	2106-07003	0.00	75.99	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/06/2021	2106-07004	0.00	129.44	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2021	2106-07005	0.00	7.05	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2021	2106-07006	0.00	112.65	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2021	2106-07007	0.00	101.34	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/06/2021	2106-07009	0.00	146.52	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/06/2021	2106-07010	0.00	259.68	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2021	2106-07011	0.00	38.40	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2021	2106-07012	0.00	21.35	R	FRESH PASTURES LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-07013	0.00	10,000.00	R	FRESHFYRE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/05/2021	2106-07014	0.00	10.49	R	Freshways	Yes
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021	2106-07015	0.00	500.00	R	Friends of DalesBus	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-07016	0.00	300.00	R	Friends Of Micklefield	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293	18/06/2021	2106-07017	0.00	3,500.00	R	Friends Of Middleton Park	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-07018	0.00	4,426.76	R	Fritham Lodge	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07019	0.00	4,104.98	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	10/06/2021	2106-07021	0.00	5,835.50	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	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	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	23/06/2021	2106-07023	0.00	6,010.60	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	23/06/2021	2106-07024	0.00	3,685.50	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	18/06/2021	2106-07025	0.00	1,225.00	R	Frozen Marrow Ltd	No
Leeds City Council	30/06/2021	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	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-07027	0.00	350.00	R	Frozen Marrow Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-07030	0.00	707.25	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-07031	0.00	574.00	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-07032	0.00	2,189.40	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-07033	0.00	1,820.00	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/06						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Agency Payments	Services Rendered By Other Organisations	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2021	2106-07059	0.00	10.60	R	Fulton Holdings (Leeds)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2021	2106-07060	0.00	64.08	R	Fulton Holdings (Leeds)	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/05/2021	2106-07061	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/05/2021	2106-07063	0.00	4.14	R	Funkypigeon.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2021	2106-07064	0.00	4.14	R	Funkypigeon.Com	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-07065	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	01/06/2021	2106-07066	0.00	10,000.00	R	Fusion 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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07068	0.00	14,851.80	R	Future Einsteins	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	03/06/2021	2106-07069	0.00	1,050.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	18/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-07072	0.00	2,287.00	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	2106-07073	0.00	500.00	R	G And S Snooker Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-07074	0.00	250.00	R	G And S Snooker Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Capital	OTHER COSTS	HRA Housing Leeds	7	30/06/2021	2106-07075	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-07076	0.00	37.90	R	G Bradbury Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-07077	0.00	355.00	R	G Bradbury Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021	2106-07078	0.00	355.00	R	G Bradbury 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	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	13/05/2021	2106-07080	0.00	117.72	R	G C Birchall Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/05/2021	2106-07081	0.00	111.90	R	G C Birchall Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-07082	0.00	99.00	R	G E Croft	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 & S 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	Food & Drink	231	04/06/2021	2106-07085	0.00	7.10	R	G T Produce Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	04/06/2021	2106-07086	0.00	19,367.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	04/06/2021	2106-07087	0.00	13,542.50	R	G W Tyres (Wakefield) Ltd	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	11/06/2021	2106-07089	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	17/06/2021	2106-07090	0.00	45.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	18/06/2021	2106-07091	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	25/06/2021	2106-07092	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	02/06/2021	2106-07094	0.00	6,000.00	R	Ga Sians Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	14/06/2021	2106-07095	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	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	2106-07096	0.00	4,946.68	R	GABLES 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	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	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07099	0.00	429.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	16/06/2021	2106-07100	0.00	5,400.00	R	Gai Faulkner	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-07101	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	11/06/2021	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	18/06/2021	2106-07103	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	25/06/2021	2106-07104	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/06/2021	2106-07105	0.00	23.98	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	16/06/2021	2106-07106	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	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	2106-07108	0.00	109.50	R	Gain Care Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/06/2021	2106-07109	0.00	925.00	R	Gainsborough Baths Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-07110	0.00	3,625.00	R	Gallagher & Co	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-07111	0.00	500.00	R	Gamestation 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	23/06/2021	2106-07112	0.00	2,096.48	R	Gararew House Care Home	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-07113	0.00	452.36	R	GAP LIMITED	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	CITY ART GALLERY-CATALOGUESAND ILLUSTRAT	002	04/06/2021	2106-07114	0.00	471.79	R	Gardners Books Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	CITY ART GALLERY-CATALOGUESAND ILLUSTRAT	002	23/06/2021	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	2106-07117	0.00	460.15	R	GARFITS INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/06/2021	2106-07118	0.00	1,504.98	R	GARFITS INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Advertising	227	07/06/2021	2106-07119	0.00	45.00	R	Garforth & District Lions Club	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-07120	0.00	119.40	R	Garforth Building Supply	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2021	2106-07121	0.00	99.99	R	Garforth Building Supply	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-07122	0.00	6,328.84	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	2106-07123	0.00	9,041.20	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	2106-07124	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	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/05/2021	2106-07126	0.00	4.17	R	Garforth Cobbler	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-07127	0.00	5.00	R	Garforth Cobbler	Yes
Leeds City Council	30/06/2021	Strategic Acquisitions	Miscellaneous	Supplies and Services	Other Hired And Contracted Services	265	19/06/2021	2106-07128	0.00	300.00	R	Garforth Community Festival	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-07129	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	2106-07130	0.00	13,886.65	R	Garforth Day Nursery Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/06/2021	2106-07131	0.00	31.25	R	Garforth Day Nursery Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-07132	0.00	6,000.00	R	GARFORTH KIDS CLUB	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-07133	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								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	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	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2021	2106-07158	0.00	7,460.70	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/06/2021	2106-07159	0.00	630.00	R	Geeks Room Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/06/2021	2106-07160	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 Disabilities	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	11/06/2021	2106-07162	0.00	60.00	R	GEMINI CONSULTANTS LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-07163	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	02/06/2021	2106-07164	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	2106-07165	0.00	2,609.10	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	2106-07166	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	Germa Meredith Davies	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	OTHER COSTS	7	24/06/2021	2106-07168	0.00	25.00	C	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	2106-07169	0.00	160.80	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	2106-07170	0.00	672.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	09/06/2021	2106-07171	0.00	814.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	11/06/2021	2106-07172	0.00	66.85	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	30/04/2021	2106-07203	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	2106-07174	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2021	2106-07175	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/05/2021	2106-07176	0.00	35.00	R	Gen Register Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/05/2021	2106-07177	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	17/05/2021	2106-07179	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	2106-07180	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	25/05/2021	2106-07181	0.00	15.00	R	General Register Ofc	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-07182	0.00	10,000.00	R	Genesis Labels Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	25/06/2021	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	33.2	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	Libraries, Arts & Heritage	Premises	General Maintenance	104	12/05/2021	2106-07187	0.00	61.08	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	26/05/2021	2106-07188	0.00	15.92	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/06/2021	2106-07189	0.00	179.52	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	205	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	28/06/2021	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	2106-07192	0.00	13.96	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	2106-07193	0.00	156.24	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	2106-07194	0.00	15.41	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	2106-07195	0.00	49.90	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	2106-07196	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-07199	0.00	17.10	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	2106-07200	0.00	45.05	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	2106-07201	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	2106-07202	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	28/06/2021	2106-07204	0.00	6.60	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	2106-07205	0.00	40.93	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	2106-07206	0.00	14.32	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	2106-07207	0.00	56.56	R	GEO SPENCE & SONS LTD	No
Leeds City Council	30/06/2021	Resources and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	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	10/06/2021	2106-07209	0.00	684.65	R	Geoffrey Bryant	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-07210	0.00	447.14	R	George Edward Smart Homes	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/06/2021	2106-07211	0.00	1,125.00	R	George Smaling & Associates Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-07212	0.00	41.40	R	Georgeta Claudia Oprea	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-07213	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07216	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	549	21/06/2021	2106-07217	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	23/06/2021	2106-07218	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	23/06/2021	2106-07219	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	Resources and Housing	Leeds Building Services	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-07221	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	03/06/2021	2106-07222	0.00	200.00	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	2106-07223	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	2106-07224	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	03/06/2021	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	2106-07226	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	2106-07228	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	2106-07229	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	2106-07230	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	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-07233	0.00	865.35	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/06/2021	2106-07234	0.00	277.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-07235	0.00	96.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/06/2021	2106-07236	0.00	500.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	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	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2021	2106-07239	0.00	96.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2021	2106-07240	0.00	163.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-					

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	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-07255	0.00	244.20 R		Gibbs And Dandy	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/06/2021	2106-07256	0.00	2,167.26 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/06/2021	2106-07257	0.00	-11.70 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/06/2021	2106-07258	0.00	55.85 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/06/2021	2106-07260	0.00	456.87 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/06/2021	2106-07261	0.00	213.93 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/06/2021	2106-07262	0.00	2,545.58 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/06/2021	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	02/05/2021	2106-07264	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/05/2021	2106-07265	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/05/2021	2106-07266	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-07267	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	27/05/2021	2106-07268	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-07269	0.00	250.00 R		Gifted 4 Business	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07271	0.00	18,099.76 R		Giggles Day Nurseries Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-07272	0.00	1,010.75 R		Gilbert Meher Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-07273	0.00	2,021.50 R		Gilbert Meher Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Agency Payments	Grant Related Expenditure	290	23/06/2021	2106-07275	0.00	250.00 R		Gill Matthews Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07276	0.00	782.73 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	2106-07277	0.00	775.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Postages	212	04/06/2021	2106-07278	0.00	34.57 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	2106-07279	0.00	405.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Supplies and Services	Other Hired And Contracted Services	Commercial Services	265	29/06/2021	2106-07280	0.00	76.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/06/2021	2106-07281	0.00	30.00 R		Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-07282	0.00	70.00 R		Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-07283	0.00	70.00 R		Gipsil Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-07286	0.00	779.28 R		Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/06/2021	2106-07287	0.00	779.28 R		Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/06/2021	2106-07288	0.00	779.28 R		Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/06/2021	2106-07289	0.00	779.28 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	2106-07290	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2021	2106-07292	0.00	-70.00 R		Gipsil Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-07293	0.00	30.10 R		Gipton Childrens Centre	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-07294	0.00	250.00 R		Girleen Giftware	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	17/06/2021	2106-07295	0.00	350.06 R	R	GISELA GRAHAM LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Demographic Services	Supplies and Services	Bank Charges	263	25/06/2021	2106-07298	0.00	18.00 R		Giving Com Ltd T/A Justgiving	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	16/06/2021	2106-07299	0.00	9,898.50 C		Gladstone MRM 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	2106-07300	0.00	9,100.92 R		Gledhow Christian 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	2106-07301	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	24/06/2021	2106-07302	0.00	8,687.00 R		Gledhow Legal	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIS	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-07304	0.00	40.00 R		GLENGARTH HOTEL	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	08/06/2021	2106-07305	0.00	200.00 R		GLENGARTH HOTEL	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	2106-07306	0.00	184.00 R		GLENGARTH HOTEL	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	2106-07307	0.00	126.00 R		GLENGARTH HOTEL	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	2106-07308	0.00	1,470.00 R		GLENGARTH HOTEL	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	2106-07309	0.00	1,680.00 R		GLENGARTH HOTEL	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	2106-07310	0.00	6,510.00 R		GLENGARTH HOTEL	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	2106-07311	0.00	8,988.00 R		GLENGARTH HOTEL	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-07312	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-07315	0.00	10,000.00 R		Global Media Group Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-07316	0.00	6,855.00 R		Global Media Group Services Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-07319	0.00	5,124.32 R		Global Media Group Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-07320	0.00	864.00 R		Global Media Group Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	25/06/2021	2106-07321	0.00	2,001.40 R		Global Media Group Services Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-07322	0.00	3,387.22 R		Gloucestershire Group Homes	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-07323	0.00	290.00 R		GME MOTOR ENGINEERS (COV) 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	2106-07324	0.00	725.00 R		GME Painting Contractors Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-07325	0.00	1,740.00 R		GME Painting Contractors Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-07326	0.00	1,305.00 R		GME Painting Contractors 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	2106-07327	0.00	3,628.66 R		GME Painting Contractors Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/05/2021	2106-07329	0.00	113.38 R		Go Outdoors	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	29							

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	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	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 Disability	Agency Payments	Home Care	568	01/06/2021	2106-07352	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 Disability	Agency Payments	Home Care	568	01/06/2021	2106-07353	0.00	358.00	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	11/06/2021	2106-07354	0.00	636.48	R	Goshen Social Care Ltd	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	2106-07355	0.00	636.48	R	Goshen Social Care Ltd	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	2106-07356	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 Disability	Agency Payments	Home Care	568	11/06/2021	2106-07357	0.00	901.68	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/06/2021	2106-07358	0.00	1,176.12	R	Goshen Social Care Ltd	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	2106-07359	0.00	371.28	R	Goshen Social Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	505	16/06/2021	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	16/06/2021	2106-07361	0.00	1,909.44	R	Goshen 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	16/06/2021	2106-07362	0.00	10,428.76	R	Goshen Social 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	2106-07363	0.00	302.04	R	Goshen 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	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 Disability	Agency Payments	Home Care	568	29/06/2021	2106-07365	0.00	272.16	R	Goshen Social Care Ltd	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-07366	0.00	685.36	R	GOUGH & KELLY LTD	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-07367	0.00	358.31	R	GOUGH & KELLY LTD	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 Mully Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	32/06/2021	2106-07369	0.00	4,800.00	R	Grace And Tailor Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	29/06/2021	2106-07370	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-07371	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-07373	0.00	6,000.00	R	Grace Faith Ministries	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	2106-07374	0.00	137.36	R	Grace Homecare 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	2106-07375	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	2106-07376	0.00	231.80	R	Grace 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	09/06/2021	2106-07377	0.00	1,498.10	R	Grace Homecare 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	2106-07378	0.00	274.72	R	Grace Homecare 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	2106-07379	0.00	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/06/2021	2106-07381	0.00	1,438.00	R	Grace Homecare 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	2106-07382	0.00	274.72	R	Grace Homecare 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	2106-07383	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	2106-07384	0.00	94.44	R	Grace 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	09/06/2021	2106-07385	0.00	1,468.05	R	Grace Homecare Ltd	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	2106-07386	0.00	274.72	R	Grace Homecare 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	2106-07387	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/06/2021	2106-07389	0.00	1,386.49	R	Grace Homecare 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	2106-07390	0.00	257.55	R	Grace Homecare 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	2106-07391	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	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-07393	0.00	1,334.99	R	Grace Homecare Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-07394	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Advertising Internal Health	Supplies and Services	Other Hired And Contracted Services	298	19/06/2021	2106-07395	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	2106-07397	0.00	166.50	R	Graham Fotherby	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	17/06/2021	2106-07398	0.00	72.00	R	Graham Fotherby	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-07399	0.00	300.00	R	Grahame Stowe Bateson Solicitors	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	14/06/2021	2106-07401	0.00	3,539.87	R	Grandlane Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-07402	0.00	716.39	R	Grandlane Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-07403	0.00	1,010.75	R	Grandlane Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	30/06/2021	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	23/06/2021	2106-07405	0.00	2,245.88	R	GRANGE COURT	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-07406	0.00	209.04	R	GRANGE NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07407	0.00	3,144.30	R	GRANGE NURSERY	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	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-07409	0.00	2,040.00	R	Graudo Wholesale And Distribution Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	24/05/2021	2106-07410	0.00	22.20	R	Gravity	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/05/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/05/2021	2106-07413	0.00	11.43	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	2106-07414	0.00	2.50	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	2106-07415	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/05/2021	2106-07417	0.00	73.50	R	Gravity Leeds	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-07418	0.00	250.00	R	Gray Starling Designs 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	2106-07419	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	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-07421	0.00	300.00	R	Great Preston AFC	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-07422	0.00	250.00	R	Great Preston AFC	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-07423	0.00	6,986.59	R	Green Pastures Services Limited	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	GREENACRE PRE-SCHOOL	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/04/2021	2106-07425	0.00	131.44	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/05/2021	2106-07426	0.00	112.81	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-07427	0.00	5			

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	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/05/2021	2106-07449	0.00	136.08	R	Greentins C By Nt Ltd Vt	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/05/2021	2106-07450	0.00	2.50	R	Greggs	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2021	2106-07451	0.00	3.70	R	Greggs	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	04/05/2021	2106-07453	0.00	158.40	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/05/2021	2106-07454	0.00	128.44	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-07455	0.00	20.40	R	Gregorys Of Leeds Ltd	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	27/05/2021	2106-07457	0.00	42.00	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/06/2021	2106-07458	0.00	195.64	R	Gregorys Of Leeds Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/06/2021	2106-07459	0.00	98.64	R	Gregorys Of Leeds Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/06/2021	2106-07460	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	25/06/2021	2106-07461	0.00	285.60	R	Gregorys Of Leeds Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-07462	0.00	4,746.63	R	Gresham Oaklands Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-07463	0.00	3,715.53	R	Gresham Oaklands Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-07464	0.00	2,025.66	R	Gresham Oaklands Ltd	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	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	590	23/06/2021	2106-07466	0.00	1,966.12	R	GREYSTONES NURSING HOME	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	2106-07467	0.00	2,015.44	R	GREYSTONES NURSING HOME	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	2106-07468	0.00	4,442.80	R	GREYSTONES NURSING 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	2106-07469	0.00	7,310.80	R	GREYSTONES 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	2106-07470	0.00	6,879.08	R	GREYSTONES 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	2106-07471	0.00	4,025.28	R	GREYSTONES 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	2106-07472	0.00	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	30/06/2021	2106-07474	0.00	244.26	R	Groundsure Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	08/06/2021	2106-07475	0.00	2,468.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-07476	0.00	5,000.00	R	Groundwork Yorkshire Ltd	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	23/06/2021	2106-07478	0.00	5,079.41	R	Grove Park 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	2106-07479	0.00	4,935.68	R	Grove Park Residential Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-07480	0.00	4,885.00	R	Grove Print & Packaging Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/04/2021	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	06/05/2021	2106-07482	0.00	17,169.95	R	Gt Flowers Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/05/2021	2106-07483	0.00	121.70	R	Gt Flowers Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2021	2106-07484	0.00	2,392.40	R	Gt Flowers Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/05/2021	2106-07487	0.00	40,872.53	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	2106-07488	0.00	51.79	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	2106-07489	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/05/2021	2106-07491	0.00	22.14	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	2106-07492	0.00	59.58	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	2106-07493	0.00	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/05/2021	2106-07495	0.00	17.89	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	2106-07496	0.00	39.97	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	2106-07497	0.00	56.85	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	2106-07498	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	06/05/2021	2106-07499	0.00	25.89	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	2106-07500	0.00	43.62	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	2106-07501	0.00	162.15	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	2106-07502	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	06/05/2021	2106-07503	0.00	35.09	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	2106-07504	0.00	26.63	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	2106-07505	0.00	392.76	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	2106-07506	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07508	0.00	32.08	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	2106-07509	0.00	35.00	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	2106-07510	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07512	0.00	19.46	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	2106-07513	0.00	289.53	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	2106-07514	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-07516	0.00	72.82	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/05/2021	2106-07517	0.00	16.98	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	2106-07518	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/05/2021	2106-07520	0.00	26,316.52	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/05/2021	2106-07521	0.00	28,118.27	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/06/2021	2106-07522	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	04/06/2021	2106-07524	0.00	9,440.93	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/06/2021	2106-07525	0.00	150.00	R	Guiseley In Bloom	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-07526	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	30/06/2021	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	02/06/2021	2106-07528	0.00	2,142.66	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	2106-07529	0.00	1,391.52	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	2106-07530	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	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	17/06/2021	2106-07532	0.00	550.00	R	GUY SWIFFEN	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-07533	0.00	190.00	R	GUY SWIFFEN	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-07534	0.00	100.00	R	Gvkmedia Ltd</	

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	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	17/06/2021	2106-07548	0.00	10.50	R	H DEMIRBAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-07549	0.00	9.00	R	H DEMIRBAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-07550	0.00	9.00	R	H DEMIRBAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07551	0.00	30.00	R	H DEMIRBAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07552	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	30/06/2021	2106-07553	0.00	9.00	R	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	2106-07554	0.00	31.70	R	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	R	H G Hagesan (UK) Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07556	0.00	173.94	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	2106-07557	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	02/06/2021	2106-07558	0.00	836.16	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	2106-07559	0.00	1,043.64	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	2106-07560	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	2106-07561	0.00	1,321.94	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	2106-07562	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07563	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07564	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	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	07/06/2021	2106-07566	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07567	0.00	22.50	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07568	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07569	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07570	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07571	0.00	9.00	R	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	2106-07572	0.00	18.00	R	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	2106-07573	0.00	13.50	R	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	2106-07574	0.00	13.50	R	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	2106-07575	0.00	18.00	R	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	2106-07576	0.00	9.00	R	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	2106-07577	0.00	10.50	R	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	2106-07578	0.00	10.80	R	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	2106-07579	0.00	18.00	R	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	2106-07580	0.00	18.00	R	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	2106-07581	0.00	9.00	R	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	2106-07582	0.00	9.00	R	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	2106-07583	0.00	22.50	R	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	2106-07584	0.00	18.00	R	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	2106-07585	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-07586	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/06/2021	2106-07587	0.00	79,868.94	R	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	C	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	R	Hachette UK Distribution Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	02/06/2021	2106-07590	0.00	3,129.36	R	Hadi Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/06/2021	2106-07591	0.00	175.77	R	Hadi Care 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	2106-07592	0.00	2,657.47	R	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	2106-07593	0.00	200.88	R	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	22/06/2021	2106-07595	0.00	505.54	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/06/2021	2106-07596	0.00	2,280.72	R	Hadi Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	28/06/2021	2106-07597	0.00	1,164.48	R	Hadi Care Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-07598	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2021	2106-07599	0.00	102.66	R	Haighs (Guseley) Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-07600	0.00	122.64	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-07601	0.00	123.16	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-07602	0.00	26.46	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/06/2021	2106-07603	0.00	126.41	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/06/2021	2106-07604	0.00	90.89	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/06/2021	2106-07605	0.00	22.35	R	HAIGHS (GUSELEY) 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	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-07607	0.00	247.34	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-07608	0.00	11.72	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-07609	0.00	77.35	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021	2106-07610	0.00	12.47	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/06/2021	2106-07611	0.00	166.88	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/06/2021	2106-07612	0.00	156.60	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/06/2021	2106-07613	0.00	113.96	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/06/2021	2106-07614	0.00	115.51	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/06/2021	2106-07615	0.00	98.46	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/06/2021	2106-07616	0.00	294.75	R	HAIGHS (GUSELEY) 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 (GUSELEY) 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 (GUSELEY) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/06/2021	2106-07619	0.00	245.84	R	HAIGHS (GUSELEY) LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-07620	0.00	500.00	R	Hale Tekeste	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-07621	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	2106-07622	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	290	03/06/2021	2106-07623	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	08/06/2021	2106-07624	0.00	30.00	R	Hair By Courtney Wilson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/06/2021	2106-07625	0.00	99.88	R	Hair By Courtney Wilson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/06/2021	2106-07626	0.00	280.00	R	Hair By Courtney Wilson	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-07627	0.00	500.00	R	Hair By Desian At Indico	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-07628	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	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	23/06/2021	2106-07630	0.00	250.00	R	Hair By Tosetti	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-07631	0.00	250.00	R	Hair By Zak Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-07632	0.00	5,498.00	R	Hair Leeds DL Limited	No
Leeds City Council	30/0												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-07647	0.00	1,043.12	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	2106-07648	0.00	30,112.59	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	09/06/2021	2106-07649	0.00	247.52	R	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	09/06/2021	2106-07650	0.00	5,556.32	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	2106-07651	0.00	32,304.20	R	Hales Group 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	2106-07652	0.00	869.60	R	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	09/06/2021	2106-07653	0.00	1,380.64	R	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	09/06/2021	2106-07654	0.00	141.44	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	2106-07655	0.00	15,023.36	R	Hales Group 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	2106-07656	0.00	159.12	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	2106-07657	0.00	24,861.79	R	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	09/06/2021	2106-07658	0.00	2,298.37	R	Hales Group Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-07659	0.00	17,758.32	R	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	16/06/2021	2106-07660	0.00	618.80	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	16/06/2021	2106-07661	0.00	28,409.51	R	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	16/06/2021	2106-07662	0.00	1,608.47	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	23/06/2021	2106-07663	0.00	707.20	R	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	30/06/2021	2106-07664	0.00	2,262.89	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	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	2106-07666	0.00	176.80	R	Hales Group 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	2106-07667	0.00	1,025.92	R	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	30/06/2021	2106-07668	0.00	30,151.39	R	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	30/06/2021	2106-07669	0.00	1,131.52	R	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	30/06/2021	2106-07670	0.00	1,865.12	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	30/06/2021	2106-07671	0.00	3,730.48	R	Hales Group Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/06/2021	2106-07672	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/06/2021	2106-07673	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/06/2021	2106-07674	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/06/2021	2106-07675	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/06/2021	2106-07676	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	17/05/2021	2106-07677	0.00	30.92	R	Halfords 0472	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07678	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	02/06/2021	2106-07679	0.00	1,050.00	R	HAMARA (HLC)	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Day-Recuring Grants	277	02/06/2021	2106-07680	0.00	12,558.80	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	04/06/2021	2106-07681	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	08/06/2021	2106-07683	0.00	1,050.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	14/06/2021	2106-07684	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	30/06/2021	2106-07685	0.00	560.00	R	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	Insurance	Supplies and Services	Insurance Claims	248	17/06/2021	2106-07687	0.00	456.00	R	Hamara Solicitors Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07688	0.00	9.00	R	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	2106-07689	0.00	18.00	R	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	23/06/2021	2106-07691	0.00	2,093.20	R	Hamshaw Court	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2021	2106-07692	0.00	8.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-07693	0.00	161.22	R	Handicare Accessibility Ltd	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	29/06/2021	2106-07695	0.00	433.00	R	Handicare Accessibility Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-07696	0.00	211.50	R	Handicare Accessibility Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	25/06/2021	2106-07697	0.00	3,500.00	R	Handini Movement and Ergonomics Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25/06/2021	2106-07698	0.00	203.00	R	Handini Movement and Ergonomics Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-07699	0.00	500.00	R	Handlands	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-07700	0.00	250.00	R	Handlands	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-07701	0.00	500.00	R	Hanif Juva	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-07702	0.00	805.00	R	Hanley Chesworth Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-07703	0.00	231.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-07704	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021	2106-07705	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	28/06/2021	2106-07706	0.00	75.00	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	28/06/2021	2106-07707	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	2106-07708	0.00	205.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-07709	0.00	169.73	R	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-07711	0.00	500.00	R	Hanson Exclusive Tours	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07712	0.00	225.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07713	0.00	1,373.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07714	0.00	514.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07715	0.00	572.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07716	0.00	658.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07717	0.00	511.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07718	0.00	790.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07719	0.00	441.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07720	0.00	1,399.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2021	2106-07721	0.00	1,407.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2021												

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	290	03/06/2021	2106-07841	0.00	6,000.00	R	Harehills Community Interest Company	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-07843	0.00	18.00	R	Harem Ali	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-07844	0.00	18.00	R	Harem Ali	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07845	0.00	27.00	R	Harem Ali	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07847	0.00	18.00	R	Harem Ali	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-07848	0.00	18.00	R	Harem Ali	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	10/06/2021	2106-07849	0.00	50,000.00	C	HAREWOOD PARISH COUNCIL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Internal Residential Placements	507	21/06/2021	2106-07850	0.00	18,098.70	R	Harmony Childcare	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-07852	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	2106-07853	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Grant Support	550	24/06/2021	2106-07854	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	17/06/2021	2106-07855	0.00	360.00	R	Harris & Green Solicitors	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-07856	0.00	104.70	R	HARRISON HIRE & SALES	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	07/06/2021	2106-07857	0.00	155.78	R	HARRISON HIRE & SALES	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16/06/2021	2106-07858	0.00	254.47	R	HARRISON HIRE & SALES	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	2106-07859	0.00	93.79	R	HARRISON HIRE & SALES	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-07860	0.00	454.46	R	HARRISON HIRE & SALES	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-07861	0.00	21.66	R	HARRISON HIRE & SALES	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-07862	0.00	41.67	R	HARROGATE BOROUGH COUNCIL	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	2106-07863	0.00	2,396.00	R	HARROGATE LODGE	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	2106-07864	0.00	1,823.20	R	HARROGATE LODGE	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	2106-07865	0.00	16,938.84	R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-07866	0.00	81.67	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-07867	0.00	326.68	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-07868	0.00	188.01	R	Harrogate Skills 4 Living Centre	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-07869	0.00	594.00	R	HARROW GREEN LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/06/2021	2106-07870	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	04/06/2021	2106-07871	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-07872	0.00	2,870.91	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07873	0.00	637.57	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07874	0.00	661.32	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07875	0.00	660.00	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07876	0.00	549.72	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07877	0.00	677.16	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-07879	0.00	648.12	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-07880	0.00	979.44	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-07881	0.00	634.92	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-07882	0.00	662.64	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2021	2106-07884	0.00	545.40	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2021	2106-07885	0.00	616.44	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-07886	0.00	550.14	R	Harsco Metals Group Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-07887	0.00	658.68	R	Harsco Metals Group Limited	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	2106-07888	0.00	3,142.67	R	Hart & Sumpner Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	07/06/2021	2106-07889	0.00	2,550.00	C	Hart & Sumpner Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-07890	0.00	6,781.61	R	Hart & Sumpner Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/06/2021	2106-07891	0.00	550.00	R	Hart & Sumpner Limited	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	2106-07892	0.00	3,873.24	R	Hart & Sumpner Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-07893	0.00	7,955.43	R	Hart & Sumpner Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-07894	0.00	12,110.06	R	Hart & Sumpner Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-07895	0.00	164.25	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	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	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/06/2021	2106-07897	0.00	2,185.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/06/2021	2106-07898	0.00	166.90	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/06/2021	2106-07899	0.00	4,350.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	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	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/06/2021	2106-07901	0.00	689.00	R	Harvest Healthcare Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-07902	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Recreation	265	17/06/2021	2106-07903	0.00	22.95	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	2106-07904	0.00	6,000.00	R	Hatch Communications	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	23/06/2021	2106-07906	0.00	3,811.52	R	HATZFELD CARE LIMITED	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-07907	0.00	2,390.64	R	HATZFELD CARE LIMITED	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	2106-07908	0.00	2,776.00	R	Havenbuilding&mainitd	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	2106-07909	0.00	1,315.00	R	Havenbuilding&mainitd	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	2106-07910	0.00	1,406.00	R	Havenbuilding&mainitd	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	2106-07911	0.00	2,214.00	R	Havenbuilding&mainitd	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	2106-07912	0.00	50.00	R	Havenbuilding&mainitd	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	2106-07913	0.00	50.00	R	Havenbuilding&mainitd	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	2106-07914	0.00	1,208.00	R	Havenbuilding&mainitd	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	2106-07915	0.00	50.00	R	Havenbuilding&mainitd	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	2106-07916	0.00	965.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	30/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-08235	0.00	19.63 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	2106-08236	0.00	2,435.16 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	2106-08237	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	2106-08238	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	22/06/2021	2106-08239	0.00	250.00 R		Helen Middleton Driving School	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-08240	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	11/06/2021	2106-08241	0.00	50.00 R		Helena P Hayman	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/06/2021	2106-08242	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/06/2021	2106-08243	0.00	20.00 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	2106-08244	0.00	150.40 R		Helma Bakuniene	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	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	2106-08246	0.00	233.60 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	2106-08247	0.00	65.00 R		Helma Bakuniene	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	2106-08248	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	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	2106-08250	0.00	152.25 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategies and Improvement	Supplies and Services	Memberships	288	24/06/2021	2106-08251	0.00	2,125.00 R		HEMMIN GROUP 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	2106-08252	0.00	4,984.64 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	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	2106-08254	0.00	750.00 R		Henderson Scott Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	15/06/2021	2106-08255	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/06/2021	2106-08256	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/06/2021	2106-08257	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	OTHER COSTS	7	29/06/2021	2106-08258	0.00	7,826.22 R		Henderson Scott Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-08259	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance Claims	Supplies and Services	Insurance Claims	248	04/06/2021	2106-08260	0.00	1,650.00 R		Henry Hyams Solicitors	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	15/06/2021	2106-08261	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-08263	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 Disability	Agency Payments	Residential	580	23/06/2021	2106-08264	0.00	12,031.20 R		HENSHAW YORKSHIRE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	02/06/2021	2106-08265	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 Disability	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08267	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	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08268	0.00	280.00 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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08269	0.00	140.00 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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08270	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	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-08271	0.00	1,260.00 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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08272	0.00	455.00 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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08273	0.00	770.00 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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08274	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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08275	0.00	1,309.00 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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08276	0.00	805.00 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 Disability	Agency Payments	Day Centre	564	04/06/2021	2106-08277	0.00	735.00 R		Henshaws Society For Blind People	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/06/2021	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	2106-08279	0.00	560.00 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 Disability	Agency Payments	Day Centre	564	24/06/2021	2106-08280	0.00	700.00 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 Disability	Agency Payments	Day Centre	564	29/06/2021	2106-08281	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 Disability	Agency Payments	Day Centre	564	29/06/2021	2106-08282	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 Disability	Agency Payments	Day Centre	564	30/06/2021	2106-08283	0.00	22,147.00 R		Henshaws Society For Blind People	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/06/2021	2106-08284	0.00	125.63 R		Henton & Chattell	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/06/2021	2106-08285	0.00	96.20 R		Henton & Chattell	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	2106-08286	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	2106-08287	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	02/06/2021	2106-08288	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	02/06/2021	2106-08289	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	02/06/2021	2106-08290	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	02/06/2021	2106-08291	0.00	43.75 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	02/06/2021	2106-08292	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	02/06/2021	2106-08293	0.00	385.00 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 Disability	Agency Payments	Home Care	568	02/06/2021	2106-08294	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	09/06/2021	2106-08295	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	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/06/2021	2106-08296	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	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/06/2021	2106-08297	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	09/06/2021	2106-08298	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-08300	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	09/06/2021	2106-08301	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	09/06/2021	2106-08302	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/06/2021	2106-08304	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	09/06/2021	2106-08305	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	11/06/2021	2106-08306	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	Jcs For People With Learning Disability	Agency Payments	Home Care	568	16/06/2021	2106-08308	0.00	105.00 R		Here To Help Platinum Services Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/06/2021	2106-08331	0.00	35.00 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	2106-08332	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	2106-08333	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	24/06/2021	2106-08334	0.00	87.50 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	24/06/2021	2106-08335	0.00	245.00 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	2106-08336	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	30/06/2021	2106-08337	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	30/06/2021	2106-08338	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	30/06/2021	2106-08339	0.00	201.25 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	30/06/2021	2106-08340	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	30/06/2021	2106-08341	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	30/06/2021	2106-08342	0.00	87.50 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	30/06/2021	2106-08343	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	30/06/2021	2106-08344	0.00	245.00 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	30/06/2021	2106-08345	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	30/06/2021	2106-08346	0.00	52.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-08347	0.00	150.00 R		Heritage Corner	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	18/06/2021	2106-08348	0.00	267.45 R		Heritage Music & Caswells Strings	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/05/2021	2106-08349	0.00	29.48 R		Heron Foods Burnatofits	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2021	2106-08350	0.00	3.69 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	2106-08351	0.00	500.00 R		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	2106-08352	0.00	20,133.97 R		Hexaon Care Service Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/06/2021	2106-08353	0.00	13,322.25 R		Hexaon Care Service Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-08354	0.00	287.52 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/06/2021	2106-08355	0.00	1,726.40 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-08356	0.00	95.20 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/06/2021	2106-08357	0.00	398.40 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-08358	0.00	287.52 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/06/2021	2106-08359	0.00	1,726.40 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-08360	0.00	282.48 R		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	04/06/2021	2106-08361	0.00	390.10 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-08362	0.00	66.40 R		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	04/06/2021	2106-08363	0.00	132.80 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-08364	0.00	66.40 R		HF Trust Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-08365	0.00	5,604.06 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08366	0.00	493.00 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08367	0.00	95.20 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08368	0.00	95.84 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/06/2021	2106-08369	0.00	1,726.40 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08370	0.00	1,328.00 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08371	0.00	1,955.04 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08372	0.00	330.40 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08373	0.00	68.64 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08374	0.00	95.20 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08375	0.00	282.48 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08376	0.00	287.52 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/06/2021	2106-08377	0.00	398.40 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/06/2021	2106-08378	0.00	95.20 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/06/2021	2106-08379	0.00	93.36 R		HF Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	24/06/2021	2106-08380	0.00	25,000.00 R		HFT Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08381	0.00	3,578.00 R		HH Corporate Catering Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/06/2021	2106-08382	0.00	827.89 R		HHE SOURCING LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/06/2021	2106-08383	0.00	425.90 R		HHE SOURCING LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	265	25/06/2021	2106-08384	0.00	69.13 R		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	185.00 R		Hiab Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/06/2021	2106-08386	0.00	39.76 R		Hiab Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/06/2021	2106-08387	0.00	1,042.45 R		Hiab Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/06/2021	2106-08388	0.00	510.50 R		Hiab Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/06/2021	2106-08389	0.00	64.68 R		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	620.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-08391	0.00	120.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-08392	0.00	2,370.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-08393	0.00	2,309.25 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-08394	0.00	620.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-08395	0.00	3,958.13 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-08396	0.00	620.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-08397	0.00	75.00 R		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	627.12 R		High Flyers Nursery Just Childcare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-08399	0.00	3,478.80 R		High Flyers Nursery Just Childcare	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08400	0.00	3,300.00 R		High Flying Comms Limited	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/06/2021	2106-08401	0.00	1,347.48 R		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	574	23/06/2021	2106-08402	0.00	78,190.40 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-08403	0.00	5,732.67 R		HIGHFIELD CARE CENTRE	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	2106-08404	0.00	1,842.40 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	05/05/2021	2106-08405	0.00	50.00 R		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	05/05/2021	2106-08406	0.00	100.00 R		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	05/05/2021	2106-08407	0.00	380.42 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	2106-08408	0.00	100.00 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	2106-08409	0.00	50.00 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	2106-08410	0.00	100.00 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	2106-08411	0.00	100.00 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	2106-08412	0.00	100.00 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	2106-08413	0.00	100.00 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	2106-08414	0.00	100.00 R		Highstreet Vouchers	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2021	2106-08415	0.00	10.00 R		Highstreet Vouchers	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Operational Materials	205	18/06/2021	2106-08527	0.00	19.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08528	0.00	274.20 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08529	0.00	54.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08530	0.00	34.50 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08531	0.00	30.00 R		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	18/06/2021	2106-08533	0.00	34.50 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08534	0.00	26.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08535	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	18/06/2021	2106-08536	0.00	24.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08537	0.00	24.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08538	0.00	23.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08539	0.00	22.40 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-08540	0.00	22.40 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-08541	0.00	72.80 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-08542	0.00	30.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-08543	0.00	28.75 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-08544	0.00	33.00 R		Hire World	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-08545	0.00	205.50 R		Hire World	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021	2106-08546	0.00	499.20 R		History & Heraldry Limit	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/05/2021	2106-08547	0.00	636.44 R		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	2106-08548	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	27/05/2021	2106-08549	0.00	495.00 R		History & Heraldry Limit	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021	2106-08550	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021	2106-08551	0.00	127.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021	2106-08552	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021	2106-08553	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/05/2021	2106-08554	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	11/05/2021	2106-08555	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	11/05/2021	2106-08556	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/05/2021	2106-08557	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/05/2021	2106-08558	0.00	54.00 R		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	75.00 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	2106-08560	0.00	20.00 R		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	30/04/2021	2106-08561	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/05/2021	2106-08562	0.00	20.00 R		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	07/05/2021	2106-08563	0.00	226.00 R		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	10/05/2021	2106-08564	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	12/05/2021	2106-08565	0.00	226.00 R		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	2106-08566	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	14/05/2021	2106-08567	0.00	678.00 R		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	2106-08568	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	17/05/2021	2106-08569	0.00	226.00 R		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	2106-08570	0.00	75.00 R		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	2106-08571	0.00	100.00 R		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-08572	0.00	3.00 R		HMCTS	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-08573	0.00	985.00 R		HMCTS	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-08574	0.00	5,175.00 R		HMCTS	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-08575	0.00	621.00 R		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	2106-08577	0.00	11,315.00 R		HMCTS	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-08578	0.00	940.00 R		HMCTS	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-08579	0.00	616.00 R		HMCTS	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-08580	0.00	10,580.00 R		HMCTS	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	01/06/2021	2106-08581	0.00	4,200.00 C		HMRC Shipley	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	10/06/2021	2106-08582	0.00	3,825.00 C		HMRC Shipley	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	17/06/2021	2106-08583	0.00	3,840.00 C		HMRC Shipley	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	17/06/2021	2106-08584	0.00	2,250.00 C		HMRC Shipley	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	28/06/2021	2106-08585	0.00	2,340.00 C		HMRC Shipley	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-08586	0.00	2,493.00 R		Hobbs Legal Recruitment Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	30/04/2021	2106-08587	0.00	43.00 R		Hobbycraft	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-08588	0.00	15.00 R		Hobbycraft	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	290	05/05/2021	2106-08589	0.00	22.08 R		Hobbycraft Trading Limite	Yes
Leeds City Council	30/06/2021	Resources and Housing	Democratic Services	Supplies and Services	Grant Related Expenditure	290	11/06/2021	2106-08590	0.00	140.00 R		Hoey Ainscough Associates Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/06/2021	2106-08591	0.00	4,500.00 R		Holdings Matrix Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-08592	0.00	650.00 R		Holdings Matrix Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/06/2021	2106-08593	0.00	6,000.00 R		Holdings Matrix Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	22/06/2021	2106-08594	0.00	1,495.50 R		Holgate House Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	22/06/2021	2106-08595	0.00	447.18 R		Holgate House Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	11/06/2021	2106-08596	0.00	1,300.00 R		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	2106-08597	0.00	695.76 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	25/06/2021	2106-08598	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	2106-08599	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	2106-08600	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	04/06/2021	2106-08601	0.00	85.99 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-08602	0.00	3,124.80 R		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	2106-08603	0.00	209.04 R		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	2106-08604	0.00	5,454.58 R		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-08605	0.00	195.49 R		Holly House Veterinary Hospital	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	2106-08606	0.00	3,842.08 R		Holly Park Care Home	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021	2106-08607	0.00	49.95 R		REDACTED PERSONAL DATA	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 Disability	Agency Payments	Residential	580	23/06/2021	2106-08609	0.00	321,508.40 R		Hollybank Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	21/05/2021	2106-08610	0.00	18.90 R		Hollywood Bowl	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/05/2021	2106-08611	0.00	45.60 R		Hollywood Bowl	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	2106-08612	0.00	2,518.84 R		HOLME HOUSE	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-08613	0.00	51.76 R		HOLMEWELL ROAD HWRC	No
Leeds City Council	3												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Teaching Materials	202		23/05/2021	2106-08625	0.00	27.46 R		Home Bargains	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635		24/05/2021	2106-08626	0.00	33.35 R		Home Bargains	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		25/05/2021	2106-08627	0.00	6.73 R		Home Bargains	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		26/05/2021	2106-08629	0.00	2.99 R		Home Bargains	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622		26/05/2021	2106-08630	0.00	7.67 R		Home Bargains	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205		10/05/2021	2106-08631	0.00	12.46 R		Home Bargains Galforth	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 Disability	Agency Payments	Sheltered Accommodation	569		23/06/2021	2106-08633	0.00	302,580.67 R		HOME FARM TRUST LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Other Adult Services	568		10/06/2021	2106-08634	0.00	10,261.98 R		Home Instead Senior Care	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568		15/06/2021	2106-08635	0.00	4,454.19 R		Home Instead Senior Care	No
Leeds City Council	30/06/2021	City Development	Economic Development	Agency Payments	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		06/05/2021	2106-08638	0.00	4.90 R		Homebase Ltd 584	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		07/05/2021	2106-08639	0.00	12.50 R		Homebase Ltd 584	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		13/05/2021	2106-08642	0.00	54.75 R		Homebase Ltd 584	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		19/05/2021	2106-08643	0.00	9.50 R		Homebase Ltd 584	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	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 Disability	Agency Payments	Home Care	568		18/06/2021	2106-08646	0.00	1,599.66 R		HomeLife (Leeds) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		17/06/2021	2106-08647	0.00	4,092.90 R		Homes 2 Inspire	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		17/06/2021	2106-08648	0.00	-3,778.00 R		Homes 2 Inspire	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		18/06/2021	2106-08650	0.00	3,963.66 R		Homes 2 Inspire	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		18/06/2021	2106-08651	0.00	4,039.61 R		Homes 2 Inspire	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507		18/06/2021	2106-08652	0.00	4,406.96 R		Homes 2 Inspire	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIS	Agency Payments	Residential	580		23/06/2021	2106-08655	0.00	3,905.50 R		HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580		23/06/2021	2106-08656	0.00	23,178.30 R		HOMES TOGETHER LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231		10/05/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		04/06/2021	2106-08659	0.00	1,650.00 R		Honest Cleaning Services	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		18/05/2021	2106-08660	0.00	75.00 R		Honey Bros Ltd	No
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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		26/05/2021	2106-08663	0.00	7.80 R		Honey Coffee Bike	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		27/05/2021	2106-08664	0.00	7.80 R		Honey Coffee Bike	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 Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		04/06/2021	2106-08666	0.00	3,478.80 R		Honeybee Nursery	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		04/06/2021	2106-08667	0.00	6,000.00 R		Honeybee Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551		04/06/2021	2106-08668	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		11/06/2021	2106-08669	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		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		25/06/2021	2106-08671	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		08/05/2021	2106-08672	0.00	8.64 R		Hoo'hoodsuite Inc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		18/05/2021	2106-08673	0.00	5.09 R		Hoo'hoodsuite Inc	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		02/06/2021	2106-08675	0.00	836.16 R		Hopespring Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		04/06/2021	2106-08676	0.00	4,000.62 R		Hopespring Nursery	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	2106-08677	0.00	53,037.09 R		Hopton Court	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	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507		03/06/2021	2106-08680	0.00	14,432.67 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	2106-08681	0.00	14,432.67 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	2106-08682	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	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507		03/06/2021	2106-08684	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	2106-08685	0.00	600.00 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	2106-08686	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	Social Care	Agency Payments	General External Residential Placements	507		03/06/2021	2106-08688	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	2106-08689	0.00	600.00 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	2106-08690	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	2106-08691	0.00	3,360.00 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	2106-08692	0.00	-4,970.00 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		15/06/2021	2106-08693	0.00	13,967.10 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	2106-08694	0.00	600.00 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	2106-08695	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	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507		25/06/2021	2106-08697	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	2106-08698	0.00	600.00 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	2106-08699	0.00	750.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	30/06/2021													

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	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	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	16/06/2021	2106-08725	0.00	2,424.92	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	16/06/2021	2106-08726	0.00	3,308.88	R	Housing 21	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	2106-08727	0.00	-0.03	R	Housing 21	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	2106-08728	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	2106-08730	0.00	600.00	R	Houston Group Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-08731	0.00	10,000.00	R	Houston Group Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Asset Management Services	Other Hire And Contracted Services	205	24/06/2021	2106-08732	0.00	320.00	R	Howe Co Photography	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-08733	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	03/06/2021	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	04/06/2021	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	2106-08736	0.00	81.58	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	2106-08737	0.00	-81.58	R	HOWDENS JOINERY LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-08738	0.00	149.26	R	HOWDENS JOINERY LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-08739	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	2106-08741	0.00	52.10	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	2106-08742	0.00	24.32	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	2106-08743	0.00	37.80	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	2106-08744	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 Hire And Contracted Services	265	30/06/2021	2106-08745	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	2106-08746	0.00	250.00	R	HT Lashes	No
Leeds City Council	30/06/2021	City Development	Economic Development	Employees	Professional Subscriptions	89	10/05/2021	2106-08747	0.00	168.00	R	Http://Pmse.Ofcom.Org.	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2021	2106-08748	0.00	42.40	R	Hull Cars	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2021	2106-08749	0.00	68.00	R	Hull Cars	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2021	2106-08750	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	2106-08751	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	2106-08752	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	2106-08753	0.00	488.38	R	Hunslet Tenants and Residents	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-08754	0.00	8,070.00	R	HUNTER COACHES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021	2106-08755	0.00	2,100.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-08756	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	2106-08758	0.00	13.50	R	Hussein Al-Jaf	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-08759	0.00	9.00	R	Hussein Al-Jaf	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-08760	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-08761	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	2106-08762	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	2106-08763	0.00	15,980.88	R	Hutton Manor	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2021	2106-08764	0.00	51.96	R	Huws Gray Leeds Headin	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-08765	0.00	253.20	R	Huws Gray Leeds Headin	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/05/2021	2106-08766	0.00	67.50	R	Huws Gray Leeds Headin	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/05/2021	2106-08767	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	21/05/2021	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	2106-08769	0.00	169.67	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	2106-08770	0.00	56.16	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	2106-08771	0.00	31.95	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	2106-08772	0.00	49.30	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	2106-08773	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	2106-08774	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	2106-08775	0.00	482.16	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	2106-08776	0.00	28.00	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	2106-08777	0.00	42.60	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	2106-08778	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	2106-08779	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	2106-08780	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	205	21/06/2021	2106-08781	0.00	17.46	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	2106-08782	0.00	158.52	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	2106-08783	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	205	21/06/2021	2106-08784	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 Hire And Contracted Services	265	01/06/2021	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 Hire And Contracted Services	265	04/06/2021	2106-08786	0.00	2,800.00	R	Hyde Park Guest House	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hire And Contracted Services	265	04/06/2021	2106-08787	0.00	2,625.00	R	Hyde Park Guest House	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hire And Contracted Services	265	09/06/2021	2106-08788	0.00	700.00	R	Hyde Park Guest House	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hire And Contracted Services	265	16/06/2021	2106-08789	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 Hire 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 Hire And Contracted Services	265	23/06/2021	2106-08791	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 Hire And Contracted Services	265	23/06/2021	2106-08792	0.00	875.00	R	Hyde Park Guest House	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hire And Contracted Services	265	23/06/2021	2106-08793	0.00	875.00	R	Hyde Park Guest House	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Residential	Residential	580	23/06/2021	2106-08794	0.00	11,188.70	R	Hyde Park House	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Non-Recurring Grants	580	23/06/2021	2106-08795	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	2106-08796	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	2106-08797	0.00	2,310.00	R	i4 Events Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Memberships	226	15/06/2021	2106-08798	0.00	90.00	R	IAIM UK CHAPTER	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/06/2021	2106-08799	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children											

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	24/06/2021	2106-08821	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	2106-08822	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	2106-08823	0.00	9.00	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	2106-08824	0.00	19.50	R	Ibrahim Shouk	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-08825	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	30/06/2021	2106-08826	0.00	15.00	R	Ibrahim Shouk	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-08828	0.00	27.00	R	Ibrahim Shouk	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-08829	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	2106-08830	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	26/05/2021	2106-08832	0.00	10.59	R	Iceland	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/05/2021	2106-08833	0.00	21.00	R	Iceland 1508	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2021	2106-08834	0.00	14.17	R	Iceland 1508	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021	2106-08835	0.00	4.58	R	Iceland 1508	Yes
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	06/05/2021	2106-08838	0.00	191.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	14/05/2021	2106-08839	0.00	360.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	21/05/2021	2106-08840	0.00	833.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	21/05/2021	2106-08841	0.00	125.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	21/05/2021	2106-08842	0.00	238.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-08843	0.00	250.00	R	Ideas Unfold Event Decor & Plannin	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/05/2021	2106-08844	0.00	13.33	R	Ikea Ltd 261 Leeds Expre	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/05/2021	2106-08845	0.00	6.33	R	Ikea Ltd 261 Leeds Ikea F	Yes
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/05/2021	2106-08849	0.00	33.33	R	Ikea Ltd Shop Online	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/05/2021	2106-08850	0.00	510.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Agency Payments	Publication And Promotion	267	11/06/2021	2106-08852	0.00	4,970.00	R	ilk Agency Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	25/06/2021	2106-08853	0.00	9,999.00	R	ilk Agency Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	25/06/2021	2106-08854	0.00	6,000.00	R	ilk Agency Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	25/06/2021	2106-08855	0.00	9,999.00	R	ilk Agency Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08856	0.00	99.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08857	0.00	100.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08859	0.00	100.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08860	0.00	150.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08861	0.00	93.75	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08862	0.00	100.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-08864	0.00	300.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-08865	0.00	250.00	R	Ilumark Marketing Solutions 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	2106-08867	0.00	2,765.64	R	ILS24 Health 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	2106-08868	0.00	2,618.00	R	ILS24 Health 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	2106-08868	0.00	6,959.50	R	ILS24 Health 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	09/06/2021	2106-08869	0.00	544.00	R	ILS24 Health 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	2106-08870	0.00	11,276.70	R	ILS24 Health 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	09/06/2021	2106-08871	0.00	544.00	R	ILS24 Health Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-08872	0.00	1,200.42	R	ILS24 Health Care 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	2106-08873	0.00	10,008.90	R	ILS24 Health 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	23/06/2021	2106-08874	0.00	242.25	R	ILS24 Health Care 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	2106-08875	0.00	55.25	R	ILS24 Health Care Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/06/2021	2106-08876	0.00	100.00	R	Imaaceo Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-08877	0.00	6,000.00	R	Imaaceo Visual Imagin Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-08881	0.00	27.00	R	Iman Montazeri	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-08882	0.00	31.50	R	Iman Montazeri	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-08883	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-08885	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-08886	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-08887	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-08888	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	30/06/2021	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	30/06/2021	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	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-08891	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-08893	0.00	400.00	R	Immigration Legal Advice Centre CIC	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-08895	0.00	1,000.00	R	Immigration Social Work Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-08896	0.00	500.00	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	04/06/2021	2106-08897	0.00	1,060.90	R	Imosphere Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-08898	0.00	2,100.00	R	iMox limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-08899	0.00	500.00	R	iMox limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-08900	0.00	365.00	R	Impact Fork Trucks 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	2106-08901	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/06/2021	2106-08902	0.00	107.27	R	Impact Fork Trucks Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08903	0.00	3,000.00	R	Impression Works Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-08905	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	2106-08906	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expend								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	09/06/2021	2106-08919	0.00	315.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	11/06/2021	2106-08920	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 Budg	Supplies and Services	Other Equipment	203	11/06/2021	2106-08921	0.00	1,330.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	11/06/2021	2106-08922	0.00	325.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	11/06/2021	2106-08923	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 Budg	Supplies and Services	Other Equipment	203	11/06/2021	2106-08924	0.00	1,430.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	11/06/2021	2106-08925	0.00	140.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	11/06/2021	2106-08926	0.00	120.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Operational Furniture And Equipment	Operational Furniture And Equipment	203	15/06/2021	2106-08927	0.00	120.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Operational Furniture And Equipment	Operational Furniture And Equipment	203	15/06/2021	2106-08928	0.00	70.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-08929	0.00	210.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	18/06/2021	2106-08930	0.00	255.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	18/06/2021	2106-08931	0.00	1,965.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-08932	0.00	83,321.16 R		Independence Support	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-08933	0.00	8,807.25 R		Independence Support	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/06/2021	2106-08934	0.00	2,609.28 R		Independence Support Ltd	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	11/05/2021	2106-08935	0.00	20.83 R		Independent Cinema Off	Yes
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-08936	0.00	2,832.00 R		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Social Care	551	18/06/2021	2106-08937	0.00	3,945.19 R		Independent Domestic Abuse Services	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021	2106-08938	0.00	78.00 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council as Accountable Body	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 as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-08940	0.00	500.00 R		Independent Hackney Leeds Taxi	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-08941	0.00	400.00 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-08942	0.00	400.00 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/06/2021	2106-08943	0.00	1,573.25 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/06/2021	2106-08944	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/06/2021	2106-08945	0.00	1,573.25 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	529	18/06/2021	2106-08946	0.00	1,488.00 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/06/2021	2106-08947	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	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 as Accountable Body	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021	2106-08949	0.00	400.00 R		Independent Living Project Ltd	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08950	0.00	2,850.00 R		Independent Marketing And Promotion Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-08951	0.00	850.00 R		INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council as Accountable Body	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 as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/06/2021	2106-08953	0.00	141.91 R		INDESPENSION LTD	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/06/2021	2106-08954	0.00	50.49 R		INDESPENSION LTD	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/06/2021	2106-08955	0.00	16.58 R		INDESPENSION LTD	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/06/2021	2106-08956	0.00	265.70 R		INDESPENSION LTD	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/06/2021	2106-08957	0.00	62.54 R		INDESPENSION LTD	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/06/2021	2106-08958	0.00	130.92 R		INDESPENSION LTD	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/06/2021	2106-08959	0.00	37.21 R		INDESPENSION LTD	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-08960	0.00	18,133.20 R		Indio Re Paisley Lodge Main	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-08961	0.00	4,340.70 R		Indio Re Paisley Lodge Main	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-08962	0.00	2,089.00 R		Industria Media Ltd	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-08963	0.00	500.00 R		Industrial Action Limited	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/06/2021	2106-08964	0.00	1,787.08 R		Inevent Branding Limited	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-08965	0.00	6,000.00 R		Inevent Branding Limited	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	28/06/2021	2106-08966	0.00	1,750.00 R		Infinity Leeds	No
Leeds City Council as Accountable Body	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	11/05/2021	2106-08967	0.00	656.16 R		Initial Washroom	Yes
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-08968	0.00	6,000.00 R		Ink Monkey Limited	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-08969	0.00	4,000.00 R		Inkwell arts	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-08970	0.00	1,010.75 R		Inmcity Cleaning Services Limited	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-08971	0.00	17,327.28 R		Inniscastle Care Limited	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-08972	0.00	6,000.00 R		Innovative Contract Furniture Ltd	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-08973	0.00	9,800.00 R		Innovative Gmbh	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-08974	0.00	1,226.00 R		Innovative Gmbh	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/06/2021	2106-08975	0.00	54.11 R		INSECT LORE EUROPE	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-08976	0.00	836.16 R		Inspirations Nurseries & forest schools	No
Leeds City Council as Accountable Body	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 as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-08978	0.00	12,964.33 R		Inspirations Nurseries & forest schools	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-08979	0.00	521.07 R		Inspirations Nurseries & forest schools	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/06/2021	2106-08980	0.00	1,604.40 R		INSTARMAC GROUP PLC	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/06/2021	2106-08981	0.00	1,440.32 R		INSTARMAC GROUP PLC	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2021	2106-08982	0.00	174.72 R		INSTARMAC GROUP PLC	No
Leeds City Council as Accountable Body	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-08983	0.00	720.16 R		INSTARMAC GROUP PLC	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	11/06/2021	2106-08984	0.00	210.00 R		Institute Of Licensing Events Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/06/2021	2106-08986	0.00	2,322.18 R		Integracare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/06/2021	2106-08987	0.00	272.72 R		Integracare Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	27/05/2021	2106-08988	0.00	22,233.69 R		Intelligent Resource Ltd	Yes
Leeds City Council as Accountable Body	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 as Accountable Body	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-08990	0.00	287.26 R		International Parking Systems (UK) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-08991	0.00	306.52 R		International Parking Systems (UK) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-08992	0.00	394.54 R		International Parking Systems (UK) Ltd	No
Leeds City Council as Accountable Body	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	

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	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	24/05/2021	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	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/06/2021	2106-09314	0.00	5,000.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/06/2021	2106-09315	0.00	94.17 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	2106-09316	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/06/2021	2106-09320	0.00	12,363.13 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	04/06/2021	2106-09321	0.00	70.41 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	04/06/2021	2106-09322	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	04/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/06/2021	2106-09327	0.00	96.50 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	2106-09328	0.00	156.20 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	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2021	2106-09333	0.00	15,353.76 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	18/06/2021	2106-09334	0.00	80.14 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2021	2106-09339	0.00	125.50 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	2106-09340	0.00	208.10 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	25/06/2021	2106-09341	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. Stocktakina (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	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/05/2021	2106-09346	0.00	123.00 R		99babadas Onp	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-09347	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	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	Supplies and Services	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09352	0.00	18.00 R		Jack Taylor	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09353	0.00	18.00 R		Jack Taylor	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09354	0.00	18.00 R		Jack Taylor	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-09359	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	29/06/2021	2106-09360	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	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	30/06/2021	City Development	Economic Development	Supplies and Services	Customer Access	290	18/06/2021	2106-09364	0.00	250.00 R		Jadwiga Decorations Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09365	0.00	23.10 R		Jadwiga Widdop	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09366	0.00	24.00 R		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	2106-09367	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09370	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	30/06/2021	2106-09371	0.00	31.50 R		Jadwiga Widdop	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-09372	0.00	500.00 R		Jahanair Alami	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	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	2106-09375	0.00	6,375.00 R		Jalal H Ali	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-09376	0.00	500.00 R		James & Lianne Photography Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/06/2021	2106-09377	0.00	1,488.00 R		James A Jobling & Co Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-09378	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	25/06/2021	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	Grant Related Expenditure	298	02/06/2021	2106-09381	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	24/06/2021	2106-09382	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	25/06/2021	2106-09383	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	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 Budget	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 Disabilities	Supplies and Services	Other Equipment	203	10/06/2021	2106-					

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	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	24/06/2021	2106-09410	0.00	250.00	R	Jane Thompson Interiors	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	18/06/2021	2106-09411	0.00	45.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-09412	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	11/06/2021	2106-09413	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	2106-09414	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	2106-09415	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021	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	04/06/2021	2106-09417	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	OTHER COSTS	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-09420	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	2106-09421	0.00	347.88	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	2106-09422	0.00	98.80	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	2106-09423	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	2106-09424	0.00	500.00	R	Jasbinder Singh Bhari	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-09425	0.00	3,008.00	R	Jasbir Singh	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-09426	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	546	07/06/2021	2106-09427	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	30/06/2021	2106-09428	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/06/2021	2106-09429	0.00	0.00	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	18/06/2021	2106-09430	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-09431	0.00	20.99	R	Jason Knowles	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/06/2021	2106-09432	0.00	13.00	R	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	04/06/2021	2106-09433	0.00	576.00	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	09/06/2021	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAT Community Support	575	30/06/2021	2106-09436	0.00	2,503.20	R	Jason Vessey	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-09437	0.00	45.90	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	2106-09438	0.00	500.00	R	Javed Ahmed Khan	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-09439	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	29/06/2021	2106-09440	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	07/06/2021	2106-09441	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09442	0.00	836.16	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	2106-09443	0.00	1,391.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	18/06/2021	2106-09444	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2106-09445	0.00	36.00	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	2106-09446	0.00	521.82	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	16/06/2021	2106-09447	0.00	0.20	R	Javrima 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	16/06/2021	2106-09448	0.00	746.80	R	Javrima Care 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	2106-09449	0.00	0.20	R	Javrima 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	23/06/2021	2106-09450	0.00	746.80	R	Javrima 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	30/06/2021	2106-09451	0.00	370.00	R	Javrima Care Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09452	0.00	347.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	02/06/2021	2106-09453	0.00	66.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09454	0.00	600.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09455	0.00	1,000.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09456	0.00	1,000.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09457	0.00	1,258.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09458	0.00	1,258.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09459	0.00	1,280.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09460	0.00	1,280.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09462	0.00	1,000.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09463	0.00	1,210.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09464	0.00	1,210.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09465	0.00	1,000.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09466	0.00	1,234.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-09467	0.00	600.00	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-09468	0.00	106.88	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2021	2106-09469	0.00	106.88	R	JCDecaux Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	04/06/2021	2106-09470	0.00	395.00	R	JCT CONSULTANCY LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/05/2021	2106-09471	0.00	195.10	R	Jd Sports Fashion P/c	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	18/05/2021	2106-09472	0.00	90.10	R	Jd Sports Fashion P/c	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/05/2021	2106-09474	0.00	74.99	R	Jd Sports Internet	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/05/2021	2106-09475	0.00	35.99	R	Jd Sports Internet	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/05/2021	2106-09476	0.00	179.99	R	Jd Sports Internet	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/05/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	603	18/06/2021	2106-09480	0.00	330.68	R	Jd Sportswear Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-09481	0.00	21.10	R	JDS TRUCKS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-09482	0.00	152.78	R	JDS TRUCKS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-09483	0.00	54.22	R	JDS TRUCKS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-09484	0.00	84.40	R	JDS TRUCKS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-09485	0.00	42.20	R	JDS TRUCKS LTD	No
Leeds City Council	30/06/2021	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												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	11/06/2021	2106-09507	0.00	247.50	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	2106-09508	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	2106-09509	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	2106-09510	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	11/06/2021	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	11/06/2021	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	11/06/2021	2106-09513	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	2106-09514	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	18/06/2021	2106-09515	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	18/06/2021	2106-09516	0.00	223.28	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	18/06/2021	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	18/06/2021	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	18/06/2021	2106-09519	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	18/06/2021	2106-09520	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	18/06/2021	2106-09521	0.00	217.59	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	18/06/2021	2106-09522	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	18/06/2021	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	18/06/2021	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	18/06/2021	2106-09525	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	18/06/2021	2106-09526	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	18/06/2021	2106-09527	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	24/06/2021	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	24/06/2021	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	25/06/2021	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	25/06/2021	2106-09531	0.00	-2.00	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	2106-09532	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	2106-09533	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	2106-09534	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	25/06/2021	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	25/06/2021	2106-09537	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	2106-09538	0.00	270.55	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	2106-09539	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	2106-09540	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	17/05/2021	2106-09541	0.00	195.83	R	Jeff Skinner Ship Hire	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09542	0.00	418.08	R	Jellytoys 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	2106-09543	0.00	3,478.80	R	Jellytoys Nursery Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	02/06/2021	2106-09544	0.00	4.00	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	2106-09545	0.00	500.00	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	2106-09546	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-09549	0.00	812.00	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	2106-09550	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	02/06/2021	2106-09551	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Tuition & Course Fees	73	24/06/2021	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	04/06/2021	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	08/06/2021	2106-09554	0.00	13.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	24/06/2021	2106-09555	0.00	185.27	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	2106-09556	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	23/06/2021	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	04/06/2021	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	15/06/2021	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	04/06/2021	2106-09560	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	10/06/2021	2106-09561	0.00	22.95	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	16/06/2021	2106-09562	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2021	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	18/06/2021	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	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-09566	0.00	250.00	R	Jessica Blvth The Personal Travel Agent	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09567	0.00	1,685.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09568	0.00	956.67	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	23/06/2021	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	04/06/2021	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	04/06/2021	2106-09571	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-09572	0.00	30.00	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	2106-09573	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2021	2106-09574	0.00	26.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2021	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	17/06/2021	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	24/06/2021	2106-09577	0.00	26.10	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	2106-09578	0.00	250.00	R	Jessica Hinds	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-09579	0.00	250.00	R	Jessica May Beauty	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	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	16/06/2021	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	02/06/2021	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	511	04/06/2021	2106-09583	0.00	1,196.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-09584	0.00	3.05	R	Jet Dewsbury Road	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-09585	0.00	1,119.00	R	Jet Promotional Services Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/05/2021	2106-09586	0.00	201.25	R	Jet Stourton Filing	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	Jetstarwarrant Refurbishments Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-09588	0.00	59.70	R	Jewson Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/05/2021	2106-09589	0.00	97.35	R	Jewson Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/06/2021	2106-09590	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	22/06/2021	2106-09591					

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	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	24/06/2021	2106-09606	0.00	661.38 R		Joan K Allison-Windett	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09607	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	25/06/2021	2106-09608	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	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	07/06/2021	2106-09611	0.00	22.50 R		Joanna Klopotek	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-09612	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	22/06/2021	2106-09613	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	16/06/2021	2106-09614	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	04/06/2021	2106-09615	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	04/06/2021	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	04/06/2021	2106-09617	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	18/06/2021	2106-09618	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	2106-09619	0.00	645.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	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	04/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-09623	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	2106-09624	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-09625	0.00	1,031.00 R		Joao De Meneses Maio	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	17/06/2021	2106-09627	0.00	3,887.00 R		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	2106-09628	0.00	99.50 R		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	2106-09629	0.00	283.70 R		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/06/2021	2106-09630	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	04/06/2021	2106-09633	0.00	114.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-09634	0.00	57.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-09635	0.00	57.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-09639	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/06/2021	2106-09640	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	24/05/2021	2106-09641	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	01/06/2021	2106-09644	0.00	500.00 R		Joe Huddleston (Wetherby) Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-09645	0.00	250.00 R		Joe Huddleston (Wetherby) Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-09646	0.00	1,107.00 R		Joe Kent-Walters	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	29/06/2021	2106-09648	0.00	500.00 R		Joe's Walking Paws	No
Leeds City Council as Accountable Body	30/06/2021	Leeds Community Equip Store Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/06/2021	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 Budget	Supplies and Services	Other Equipment	203	10/06/2021	2106-09650	0.00	2,010.00 R		Joerns Healthcare Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-09651	0.00	250.00 R		Joey Sports Massage Therapy 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	2106-09652	0.00	15.00 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	11/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-09656	0.00	1,711.11 R		John Cooper Properties	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	2106-09657	0.00	2,487.76 R		John Cooper Properties	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	2106-09658	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	01/06/2021	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	10/06/2021	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	10/06/2021	2106-09661	0.00	4,160.00 R		JOHN HANLON & COMPANY LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/06/2021	2106-09662	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-09663	0.00	41.00 R		REDACTED PERSONAL DATA	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	08/06/2021	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	08/06/2021	2106-09666	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	Other Hired And Contracted Services	265	08/06/2021	2106-09667	0.00	830.00 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	08/06/2021	2106-09668	0.00	93.80 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	08/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/06/2021	2106-09672	0.00	160.00 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	2106-09673	0.00	600.00 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	2106-09674	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/06/2021	2106-09677	0.00	160.00 R		JOHN NIXON LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-09678	0.00	50.40 R		JOHN NIXON LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and 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/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Older People - 65 And Over	Agency Payments	Residential	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-09705	0.00	58.00	R	JOHN TORDOFF PIANO SERVICES	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/06/2021	2106-09706	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	2106-09707	0.00	4,680.00	R	Johnny O'Reilly Hair	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-09708	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	11/05/2021	2106-09710	0.00	30.09	R	Johnson Normanton Ltd	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	12/05/2021	2106-09711	0.00	3.00	R	Johnson Normanton Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021	2106-09712	0.00	612.50	R	Johnsons	Yes
Leeds City Council	30/06/2021	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	12/05/2021	2106-09714	0.00	11,677.60	R	Johnsons	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2021	2106-09715	0.00	537.00	R	Johnsons	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/05/2021	2106-09716	0.00	4,075.35	R	Johnsons	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/05/2021	2106-09717	0.00	3,483.60	R	Johnsons	Yes
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	24/05/2021	2106-09718	0.00	9.96	R	Johnstones Dec Centre	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09719	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09720	0.00	153.00	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09721	0.00	22.50	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09722	0.00	36.00	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09723	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	07/06/2021	2106-09724	0.00	9.00	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09725	0.00	40.50	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09726	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	24/06/2021	2106-09727	0.00	31.50	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09728	0.00	31.50	R	JOLANTA MACIAG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-09732	0.00	250.00	R	Jolie's little stars	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09733	0.00	783.90	R	JOLLY GIRAFFES 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	2106-09734	0.00	14,985.00	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	02/06/2021	2106-09735	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	2106-09736	0.00	1,000.00	R	Jonathan Dawson Car Sales Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-09737	0.00	17.00	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	2106-09738	0.00	250.00	R	Jonath Ross Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/06/2021	2106-09739	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	25/06/2021	2106-09740	0.00	100.00	R	Jones Lana 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 Lana Lasalle Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/06/2021	2106-09742	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	02/06/2021	2106-09743	0.00	98.00	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	2106-09744	0.00	1,000.00	R	Jordan Woods & Partners Limited	No
Leeds City Council	30/06/2021	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	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-09746	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	2106-09747	0.00	27.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09748	0.00	33.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09749	0.00	18.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09750	0.00	37.50	R	Jose Mendes	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09752	0.00	18.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09753	0.00	34.50	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09754	0.00	33.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09755	0.00	18.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09756	0.00	33.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09757	0.00	18.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09759	0.00	18.00	R	Jose Mendes	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/06/2021	2106-09760	0.00	51.22	R	Joseph Firth Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-09761	0.00	65.00	R	Joseph Firth Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-09762	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Other Adult Services	Agency Payments	Residential	Residential	580	23/06/2021	2106-09765	0.00	16,118.40	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-09766	0.00	1,519.00	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/06/2021	2106-09769	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	02/06/2021	2106-09770	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	11/06/2021	2106-09771	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	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	25/06/2021	2106-09773	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	24/06/2021	2106-09774	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2021	2106-09775	0.00	89.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-09776	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	11/06/2021	2106-09777	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	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-09781	0.00	4,712.00	R	Journal Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/06/2021	2106-09782	0.00	932.00	R	Journal Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18/06/2021	2106-09783	0.00	633.00	R	Journal Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18/06/2021	2106-09784	0.00	1,303.00	R	Journal Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	18/06/2021	2106-09786	0.00	135.00	R	Journal Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	External Income	Advertising	969	18/06/2021	2106-09787	0.00	195.00	R	Journal Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/06/2021	2106-09788	0.00	160.00	R	Journal Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/06/2021	2106-09789	0.00	99.00	R	Jimedia 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				

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	Partnerships & Health	Employees	Training & Development	70	04/06/2021	2106-09801	0.00	165.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	04/06/2021	2106-09802	0.00	165.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	04/06/2021	2106-09803	0.00	165.00 R		Julie Archer Trainer & Consultant 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	2106-09804	0.00	205.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/06/2021	2106-09805	0.00	43.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09806	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	2106-09807	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	23/06/2021	2106-09808	0.00	250.00 R		Julie Colley	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	2106-09809	0.00	765.59 R		Julie Corcoran	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-09810	0.00	60.00 R		Julie Corcoran	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-09811	0.00	684.65 R		Julie Corcoran	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09812	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	2106-09813	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	23/06/2021	2106-09814	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	2106-09815	0.00	60.00 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	2106-09816	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	2106-09817	0.00	1,217.58 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	2106-09818	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	2106-09819	0.00	173.94 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	2106-09820	0.00	2.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-09821	0.00	2,720.00 R		Julie Richardson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09822	0.00	695.76 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	2106-09823	0.00	116.60 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	2106-09824	0.00	201.40 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	2106-09825	0.00	695.76 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	2106-09826	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	2106-09827	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Section 17	Section 17	551	24/06/2021	2106-09828	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	2106-09829	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-09830	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-09831	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-09832	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/06/2021	2106-09833	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2021	2106-09834	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2021	2106-09835	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Services - Service Users	284	21/05/2021	2106-09836	0.00	29.52 R		Jump & Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	19/05/2021	2106-09837	0.00	20.00 R		Jumpersoz	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09838	0.00	2,090.40 R		Jumpina Jacks	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09839	0.00	1,739.40 R		Jumpina Jacks	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/06/2021	2106-09840	0.00	25.70 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	2106-09841	0.00	3,000.00 R		Junior Sports HUB	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09842	0.00	1,045.20 R		Just Childcare Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09843	0.00	10,262.46 R		Just Childcare Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09844	0.00	98.56 R		Just Childcare Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-09845	0.00	834.00 R		Just Childcare Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/04/2021	2106-09846	0.00	47.70 R		Just Eat	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/05/2021	2106-09847	0.00	6.39 R		Just Eat	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/05/2021	2106-09848	0.00	13.97 R		Just Eat	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/05/2021	2106-09849	0.00	16.48 R		Just Eat	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2021	2106-09850	0.00	13.42 R		Just Eat	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/05/2021	2106-09851	0.00	7.08 R		Just Eat	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-09852	0.00	500.00 R		Just For Hair Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/06/2021	2106-09853	0.00	1,200.00 R		Just Homes Care Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-09854	0.00	5,382.00 R		Just Lovell Design Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-09855	0.00	650.00 R		Justine A Cole	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-09856	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	2106-09857	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	04/06/2021	2106-09858	0.00	400.00 R		JY Mental Health Associates	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/06/2021	2106-09859	0.00	6,500.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-09860	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	2106-09861	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	2106-09862	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	2106-09863	0.00	289.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/06/2021	2106-09864	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09865	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09866	0.00	27.00 R		K KHOSHABA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-09867	0.00	500.00 R		K L Silkstone	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-09868	0.00	6,500.00 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	2106-09869	0.00	115.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09870	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/06/2021	2106-09871	0.00	4,440.00 C		K Rouse Civil Engineers Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09872	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/06/2021	2106-09873	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-09874	0.00	24,558.34 R		Kaarbon Technology 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	2106-09875	0.00	16,430.00 R		Kaarbon Technology Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-09876	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	2106-09877	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	2106-09878	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	2106-09879	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/06/2021	2106-09880	0.00	420.00 R		Kaizen Law Solicitors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-09881	0.00	1,125.00 R		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	04/06/2021	2106-09882	0.00	281.40 R		Kalcrest Care (Northern) 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	2106-09883	0.00	281.40 R		Kalcrest Care (Northern) 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	2106-09884	0.00	281.40 R		Kalcrest Care (Northern) 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	2106-09885	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	2106-09886	0.00	21,316.25 R		Kalcrestcare (Northern) Ltd	No
Leeds City Council	30/06/2021	Adults and Health											

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	290	21/06/2021	2106-09899	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	2106-09900	0.00	86.50	R	Kamilia Czul	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09901	0.00	10.00	R	Kamilia Czul	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09902	0.00	10.00	R	Kamilia Czul	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09903	0.00	38.30	R	Kamilia Czul	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09904	0.00	55.00	R	Kamilia Czul	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09905	0.00	10.00	R	Kamilia Czul	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09906	0.00	434.85	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	2106-09907	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	2106-09908	0.00	3,652.72	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	25/06/2021	2106-09909	0.00	15.00	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	2106-09910	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-09912	0.00	250.00	R	Karen Giles Driving School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-09913	0.00	217.42	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	2106-09914	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	2106-09915	0.00	52.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	03/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-09918	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	02/06/2021	2106-09919	0.00	418.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-09920	0.00	1,350.00	R	KAREN SCHOBER	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/06/2021	2106-09921	0.00	70.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-09922	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	11/06/2021	2106-09923	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	18/06/2021	2106-09924	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	25/06/2021	2106-09925	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	290	01/06/2021	2106-09926	0.00	25.00	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	2106-09927	0.00	28.80	R	Karina Girdo	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	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	17/06/2021	2106-09929	0.00	36.00	R	Karina Girdo	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09931	0.00	36.00	R	Karina Girdo	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09932	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	30/06/2021	2106-09933	0.00	25.50	R	Karina Girdo	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-09934	0.00	18.00	R	Karina Girdo	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-09935	0.00	7,500.00	C	Karl Green Buidlma Contractor	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/06/2021	2106-09936	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	2106-09937	0.00	463.84	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	2106-09938	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	2106-09939	0.00	4,010.00	R	Karpaty Bakerv	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-09940	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	30/06/2021	2106-09941	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	2106-09942	0.00	54.00	R	Katalin Galska	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-09943	0.00	6,000.00	R	Katana Organisation Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09944	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	07/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-09947	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	2106-09948	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	2106-09949	0.00	22.50	R	Katarzyna Kot	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09950	0.00	81.00	R	Katarzyna Kot	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-09952	0.00	225.50	R	Katarzyna Kot	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09953	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	24/06/2021	2106-09954	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	30/06/2021	2106-09955	0.00	22.50	R	Katarzyna Kot	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	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	02/06/2021	2106-09957	0.00	531.00	R	Kate Clarkson	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-09958	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	08/06/2021	2106-09959	0.00	235.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-09960	0.00	1,120.65	R	Kate Hellin	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-09961	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-09962	0.00	250.00	R	Katharine Terrill	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-09963	0.00	9.00	R	Katherine Dagleish	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-09964	0.00	35.10	R	Katherine Dagleish	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	11/06/2021	2106-09965	0.00	30.00	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	2106-09966	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	02/06/2021	2106-09967	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	2106-09968	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/06/2021	2106-09969	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	290	02/06/2021	2106-09970	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	653	18/06/2021	2106-09971	0.00	81.90	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	2106-09972	0.00	330.48	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	2106-09973	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	07/06/2021	2106-09974	0.00	2,250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/06/2021	2106-09977	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/06/2021	2106-09978	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Service Strategy	Supplies and Services	Other Hired And Contracted Services	290	02/06/2021	2106-09979	0.00	297.50	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	29/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/06/2021	2106-09982	0.00	82.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-09983	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	2106-09984	0.00	391.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropri									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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	2106-09988	0.00	133.35 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	2106-09999	0.00	250.00 R		Kay Commercial and Domestic Cleaning	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-10000	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	22/06/2021	2106-10001	0.00	250.00 R		Kav9 Groom Room Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2021	2106-10003	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-10004	0.00	941.16 R		Kaylock Investments Ltd	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/06/2021	2106-10005	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephone Services	204	10/06/2021	2106-10006	0.00	536.80 R		KOOL GROUP PLC	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/06/2021	2106-10007	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	2106-10008	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	2106-10009	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	2106-10010	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	18/06/2021	2106-10011	0.00	451.20 R		Keel Tows Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/06/2021	2106-10012	0.00	52.80 R		Keel Tows Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/06/2021	2106-10013	0.00	490.20 R		Keel Tows Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/06/2021	2106-10014	0.00	90.00 R		Keel Tows Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10015	0.00	165.60 R		Keel Tows Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10016	0.00	669.97 R		Keeley Fulton	No
Leeds City Council	30/06/2021	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 Ha	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10018	0.00	557.44 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	2106-10019	0.00	2,145.26 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	2106-10020	0.00	665.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/06/2021	2106-10021	0.00	856.00 R		KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-10022	0.00	7,439.00 R		Keir Lock Children's Home	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/06/2021	2106-10023	0.00	166.00 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	2106-10024	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-10025	0.00	13,422.88 R		Kellett Terrace	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10027	0.00	217.42 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	29/06/2021	2106-10028	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	2106-10029	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	2106-10030	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	24/06/2021	2106-10031	0.00	250.00 R		Kelly's driving school	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Printing & Uniforms	241	24/06/2021	2106-10032	0.00	88.85 R		LEW LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/04/2021	2106-10033	0.00	33.26 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	30/04/2021	2106-10034	0.00	19.84 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	30/04/2021	2106-10036	0.00	82.08 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	30/04/2021	2106-10037	0.00	1,057.79 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021	2106-10039	0.00	29.07 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021	2106-10040	0.00	33.26 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	05/05/2021	2106-10041	0.00	549.85 R		Kelway Ltd	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	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/05/2021	2106-10043	0.00	79.12 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-10044	0.00	43.07 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-10045	0.00	465.50 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-10046	0.00	59.44 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-10047	0.00	61.43 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-10048	0.00	3.18 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-10049	0.00	465.50 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2021	2106-10050	0.00	1,686.00 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/05/2021	2106-10052	0.00	4,741.78 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/05/2021	2106-10053	0.00	55.88 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/05/2021	2106-10054	0.00	94.22 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/05/2021	2106-10055	0.00	1,404.38 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/05/2021	2106-10056	0.00	8.68 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	11/05/2021	2106-10057	0.00	1,095.28 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2021	2106-10059	0.00	1,597.66 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/05/2021	2106-10060	0.00	76.40 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/05/2021	2106-10061	0.00	441.92 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/05/2021	2106-10062	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/05/2021	2106-10064	0.00	48.56 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/05/2021	2106-10065	0.00	1,160.55 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/05/2021	2106-10068	0.00	22.89 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/05/2021	2106-10069	0.00	835.43 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	25/05/2021	2106-10072	0.00	27.05 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	26/05/2021	2106-10073	0.00	31.88 R		Kelway Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment								

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	Other Hired And Contracted Services	265	17/06/2021	2106-10095	0.00	20,665.77	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-10096	0.00	19.00	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	2106-10097	0.00	500.00	R	Key Tech Services Ltd	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-10098	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	11/06/2021	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	21/06/2021	2106-10100	0.00	2,201.70	R	Key2 futures ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2021	2106-10101	0.00	2,599.00	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	2106-10102	0.00	325.50	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	2106-10103	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	895.60	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2021	2106-10105	0.00	540.00	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	2106-10106	0.00	540.00	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	2106-10107	0.00	529.20	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	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	25/06/2021	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	25/06/2021	2106-10110	0.00	18,821.43	R	Keys PCE Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-10111	0.00	4,257.14	R	Keys PCE Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/06/2021	2106-10112	0.00	6,521.43	R	Keys PCE Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2021	2106-10113	0.00	1,167.94	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	214	17/06/2021	2106-10115	0.00	160.21	R	Keysource Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2021	2106-10116	0.00	27,927.07	R	Keysource Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	29/06/2021	2106-10117	0.00	7,678.80	C	Keysource Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2021	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	14/05/2021	2106-10119	0.00	8.48	R	Kfc - Dewsbury	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/05/2021	2106-10120	0.00	46.56	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink - Service Users	284	10/05/2021	2106-10121	0.00	8.28	R	Kfc - Junction 27	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2021	2106-10122	0.00	4.16	R	Kfc Leeds-Gotts	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/05/2021	2106-10123	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	27/05/2021	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	09/05/2021	2106-10125	0.00	6.66	R	Kfc-Leeds Horsforth	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-10126	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	2106-10127	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-10128	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	Grant related grant expenditure	290	04/06/2021	2106-10130	0.00	855.00	R	Khalid Alsharif Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/06/2021	2106-10131	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-10132	0.00	22.95	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	2106-10133	0.00	500.00	R	Khal Mohammad	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	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	18/06/2021	2106-10135	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	2106-10136	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	2106-10137	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	29/06/2021	2106-10138	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	02/06/2021	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	02/06/2021	2106-10140	0.00	2,717.52	R	KIDS ACADEMY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-10141	0.00	521.07	R	KIDS ACADEMY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-10142	0.00	615.81	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	2106-10143	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	2106-10144	0.00	11,480.00	R	KIDS ACADEMY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/05/2021	2106-10145	0.00	5.00	R	Kids Go Bananas Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/05/2021	2106-10146	0.00	13.30	R	Kids Go Bananas Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-10147	0.00	1,231.62	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10148	0.00	1,190.80	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10149	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	24/06/2021	2106-10150	0.00	250.00	R	Kitzone Party Bus	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/06/2021	2106-10151	0.00	644.66	C	Kier Services Maintenance East	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/06/2021	2106-10152	0.00	104,178.93	C	Kier Services Maintenance East	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/06/2021	2106-10153	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	22/06/2021	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	22/06/2021	2106-10155	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	11/06/2021	2106-10156	0.00	287.77	R	Kiezebrink Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10157	0.00	5,000.00	R	Kill House Alford Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	03/06/2021	2106-10158	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	18/06/2021	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	18/06/2021	2106-10160	0.00	237.10	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10161	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	2106-10162	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/06/2021	2106-10163	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	17/06/2021	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	2106-10165	0.00	21.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	267	11/06/2021	2106-10166	0.00	30.00	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	2106-10167	0.00	2,299.44	R	Kinder Haven Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10168	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	02/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10171	0.00	23,481.90	R	Kinder Haven Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2						

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	Other Hired And Contracted Services	265	06/05/2021	2106-10193	0.00	691.61 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	11/05/2021	2106-10194	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	13/05/2021	2106-10195	0.00	236.34 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	13/05/2021	2106-10196	0.00	1,327.71 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	13/05/2021	2106-10197	0.00	1,787.71 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	13/05/2021	2106-10198	0.00	552.51 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	13/05/2021	2106-10199	0.00	1,787.71 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	13/05/2021	2106-10200	0.00	1,787.71 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	13/05/2021	2106-10201	0.00	1,821.48 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	17/05/2021	2106-10202	0.00	510.00 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	24/05/2021	2106-10203	0.00	433.24 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	24/05/2021	2106-10204	0.00	1,327.71 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	24/05/2021	2106-10205	0.00	585.00 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	24/05/2021	2106-10206	0.00	585.00 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	24/05/2021	2106-10207	0.00	615.00 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	24/05/2021	2106-10208	0.00	615.00 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	24/05/2021	2106-10209	0.00	1,327.71 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	24/05/2021	2106-10210	0.00	637.25 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	25/05/2021	2106-10211	0.00	615.00 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	25/05/2021	2106-10212	0.00	615.00 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	25/05/2021	2106-10213	0.00	585.00 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	25/05/2021	2106-10214	0.00	205.01 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	25/05/2021	2106-10215	0.00	921.04 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	25/05/2021	2106-10216	0.00	631.49 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	25/05/2021	2106-10217	0.00	815.00 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	27/05/2021	2106-10218	0.00	1,350.00 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	27/05/2021	2106-10219	0.00	1,350.00 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	27/05/2021	2106-10220	0.00	1,350.00 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	27/05/2021	2106-10221	0.00	1,350.00 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	27/05/2021	2106-10222	0.00	1,350.00 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	27/05/2021	2106-10223	0.00	1,350.00 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	27/05/2021	2106-10224	0.00	1,350.00 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	27/05/2021	2106-10225	0.00	1,350.00 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	27/05/2021	2106-10226	0.00	1,350.00 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	27/05/2021	2106-10227	0.00	585.00 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	27/05/2021	2106-10228	0.00	615.00 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	27/05/2021	2106-10229	0.00	615.00 R		Kingfisher Windows	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Other Equipment	Other Equipment	203	18/06/2021	2106-10230	0.00	535.00 R		KINGKRAFT LTD	No
Leeds City Council as Accountable Body	30/06/2021	Communities and Environment	Car Parking Services	Buyout In Professional Services	Buyout In Professional Services	277	01/06/2021	2106-10231	0.00	2,800.22 R		Kinas Amoured Security Services Limited	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-10232	0.00	9,431.52 R		Kinas Road - Priory Group	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	04/06/2021	2106-10233	0.00	3,743.55 R		KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	30/06/2021	2106-10234	0.00	7,100.05 R		KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-10235	0.00	250.00 R		Kinas Sweets	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2021	2106-10236	0.00	1,066.67 R		Kingston Hotel Leeds Ltd	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	2106-10237	0.00	3,542.00 R		KINGSTON 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	2106-10238	0.00	2,432.00 R		KINGSTON 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	2106-10239	0.00	48,469.43 R		KINGSTON NURSING HOME	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Lcc	524	25/06/2021	2106-10240	0.00	83.50 R		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2021	2106-10241	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	02/06/2021	2106-10242	0.00	1,463.28 R		Kirby And Prince Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10243	0.00	11,150.00 R		Kirby And Prince Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Lcc	524	16/06/2021	2106-10244	0.00	7,500.00 R		Kirklees Council	No
Leeds City Council	30/06/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	21/06/2021	2106-10245	0.00	2,592,751.00 R		Kirklees Council	No
Leeds City Council	30/06/2021	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	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-10247	0.00	6.20 R		Kirkstall Fisheries	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-10248	0.00	14.95 R		Kirkstall Road H W S	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-10249	0.00	836.16 R		KIRKSTALL ST STEPHENS 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	2106-10250	0.00	6,406.79 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293	30/06/2021	2106-10251	0.00	4,590.00 R		Kirkstall Valley Development Trust	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-10252	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	2106-10253	0.00	695.76 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	11/06/2021	2106-10254	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	2106-10255	0.00	426.12 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	2106-10256	0.00	695.76 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	2106-10257	0.00	521.82 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	22/06/2021	2106-10258	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	23/06/2021	2106-10259	0.00	500.00 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	11/06/2021	2106-10260	0.00	200.00 R		Kirsty Johnson	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	2106-10261	0.00	200.00 R		Kirsty Johnson	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	2106-10262	0.00	200.00 R		Kirsty Johnson	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	2106-10263	0.00	200.00 R		Kirsty Johnson	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	2106-10264	0.00	200.00 R		Kirsty Johnson	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	2106-10265	0.00	200.00 R		Kirsty Johnson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10266	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	2106-10267	0.00	1,217.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-10268	0.00	630.00 R		Kirsty Midalev	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	25/06/2021	2106-10269	0.00	362.25 R		Kirsty Midalev	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-10270	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	2106-10271	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	2106-10272	0.00	1,217.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	666	25/06/2021	2106-10273	0.00	72,559.00 R		KISWORTH GROUP LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/06/2021	2106-10274	0.00	3,166.67 R		Kiss Branding Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2021	2106-10275	0.00	594.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2021	2106-10276	0.00	836.00 R		Kitching Plant Hire Ltd	No
Leeds City Council													

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	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-10291	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	298	11/06/2021	2106-10292	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	18/06/2021	2106-10293	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	30/06/2021	2106-10294	0.00	156.00 R		Kristina Mazonate-Shabanu	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-10297	0.00	24.30 R		Krystal Cheung	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-10298	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-10299	0.00	30.00 R		Krystal Cheung	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-10301	0.00	13.80 R		Krystal Cheung	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-10302	0.00	15.60 R		Krystal Cheung	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-10303	0.00	9.00 R		Krystal Cheung	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021	2106-10306	0.00	800.00 R		Kurdish House In Leeds	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-10307	0.00	250.00 R		Kuta Outdoors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	01/06/2021	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	1,282.50 R		L&T Transport Team	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-10310	0.00	250.00 R		L & V Homes Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-10311	0.00	18.00 R		L ALBANI-HAWA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-10312	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-10315	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	2106-10316	0.00	1,000.00 R		L And P 183 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	2106-10317	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10319	0.00	836.16 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	2106-10320	0.00	1,610.00 R		L Jovanovic	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10321	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	2106-10322	0.00	173.94 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	2106-10323	0.00	500.00 R		L R Newton	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10324	0.00	730.55 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	2106-10325	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	24/06/2021	2106-10326	0.00	250.00 R		C. Heat Artist	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	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	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	01/06/2021	2106-10329	0.00	8,444.36 R		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	01/06/2021	2106-10330	0.00	14,055.53 C		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-10331	0.00	1,080.00 R		La Petite Ecole(Leeds) Cic	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10334	0.00	6,000.00 R		Lambton Clothing Company Ltd	No
Leeds City Council	30/06/2021	City Development	Housing Management	Internal Recharges	Legal Disbursements	411	01/06/2021	2106-10335	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	01/06/2021	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	01/06/2021	2106-10337	0.00	69.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-10338	0.00	117.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-10339	0.00	15.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-10340	0.00	15.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10341	0.00	3.00 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	02/06/2021	2106-10342	0.00	27.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10343	0.00	45.00 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	02/06/2021	2106-10344	0.00	356.00 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	02/06/2021	2106-10345	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	30/06/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10347	0.00	45.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-10348	0.00	27.00 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	02/06/2021	2106-10349	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-10352	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-10353	0.00	128.50 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-10354	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	30/06/2021	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	30/06/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-10357	0.00	76.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-10358	0.00	76.00 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	08/06/2021	2106-10359	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-10361	0.00	24.00 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	08/06/2021	2106-10362	0.00	256.00 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	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	30/06/2021	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	30/06/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	08/06/2021	2106-10366	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	08/06/2021	2106-10367	0.00	21.00 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	08/06/2021	2106-10368	0.00	42.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-10369	0.00	44.50 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-10370	0.00	44.50 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	11/06/2021	2106-10371	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	15/06/2021	2106-10372	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-10374	0.00	42.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-10375	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-10376	0.00	15.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development										

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	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	17/06/2021	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	25/06/2021	2106-10391	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/06/2021	2106-10392	0.00	33.00	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	28/06/2021	2106-10393	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-10394	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	2106-10395	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	203	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	005	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	005	18/06/2021	2106-10398	0.00	96.50	R	Landscape Supply Compa	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	2106-10399	0.00	4,960.52	R	Langley House Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-10400	0.00	5,307.43	R	Langnau Line Solutions	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	16/06/2021	2106-10401	0.00	38,547.00	R	LANGUARD LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-10402	0.00	86.50	R	Lara Fasoli	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-10403	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	2106-10404	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 Older People - 65 And Over	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	23/06/2021	2106-10408	0.00	27,401.00	R	LARCHFIELD 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	2106-10409	0.00	8,010.20	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-10410	0.00	1,948.57	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-10411	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	2106-10412	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	Lateralad Marketing Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10415	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	02/06/2021	2106-10416	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	2106-10417	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-10418	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-10419	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-10420	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	2106-10421	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	2106-10422	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	2106-10423	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	03/06/2021	2106-10427	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	11/06/2021	2106-10428	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	04/06/2021	2106-10429	0.00	521.82	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	2106-10430	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	Agency Payments	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-10437	0.00	250.00	R	Laura Mobile Beauty	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-10438	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	11/06/2021	2106-10439	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	2106-10441	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)	570	23/06/2021	2106-10442	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	2106-10443	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	28/06/2021	2106-10445	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/06/2021	2106-10446	0.00	54.95	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	21/06/2021	2106-10447	0.00	250.00	R	Lauren Sandercock	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/06/2021	2106-10448	0.00	16.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Public Transport Expenses	310	10/06/2021	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	Lawris Panel Pro	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	2106-10453	0.00	190.65	R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	18/06/2021	2106-10454	0.00	211.20	R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-10455	0.00	120.90	R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	25/06/2021	2106-10456	0.00	157.20	R	Lawson Hardwick Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	25/06/2021	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	25/06/2021	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 Lawlers	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	10/06/2021	2106-10460	0.00	5,680.00	R	Lawton Lawlers	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Miscellaneous Transport Related Costs	324	04/05/2021	2106-10461	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	04/05/2021	2106-10462	0.00	147.01	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	21/05/2021	2106-10463	0.00	124.00	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/06/2021	2106-10464	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	2106-10465	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									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose Code	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	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	04/06/2021	2106-10488	0.00	4,320.90 R		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	2106-10489	0.00	4,320.90 R		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	2106-10490	0.00	4,320.90 R		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	2106-10491	0.00	2,065.50 R		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	2106-10492	0.00	2,065.50 R		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 R		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	2106-10494	0.00	4,320.90 R		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	2106-10495	0.00	4,320.90 R		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	2106-10496	0.00	4,320.90 R		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	2106-10497	0.00	4,320.90 R		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	2106-10498	0.00	11,975.40 R		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	2106-10499	0.00	4,320.90 R		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	2106-10500	0.00	10,378.68 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-10501	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/06/2021	2106-10502	0.00	20.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-10503	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-10504	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-10505	0.00	840.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-10506	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	10/06/2021	2106-10507	0.00	20.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-10508	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2021	2106-10509	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-10510	0.00	1,120.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/06/2021	2106-10511	0.00	246.44 R		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	2106-10512	0.00	3,142.41 R		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	2106-10513	0.00	2,124.35 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	17/06/2021	2106-10514	0.00	150.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-10515	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-10516	0.00	90.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-10517	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/06/2021	2106-10518	0.00	4,320.90 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021	2106-10519	0.00	280.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021	2106-10520	0.00	280.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021	2106-10521	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Home Care Top Up Allowance	634	25/06/2021	2106-10522	0.00	20.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2021	2106-10523	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/06/2021	2106-10524	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	2106-10525	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021	2106-10526	0.00	169.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/06/2021	2106-10527	0.00	700.68 R		LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/06/2021	2106-10528	0.00	42.16 R		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	2106-10529	0.00	1,033.94 R		LEEDS & MOORTOWN FURNITURE STORE	No
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	2106-10530	0.00	303.59 R		Leeds & Yorkshire Housing Association	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-10531	0.00	198.00 R		Leeds & Yorkshire Housing Association	No
Leeds City Council	30/06/2021	Children and Families	Learning	External Income	Training & Education Courses Income	837	21/06/2021	2106-10532	0.00	1.36 R		LEEDS 4 LEARNING	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	2106-10533	0.00	1,170.00 R		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	17/05/2021	2106-10535	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	18/05/2021	2106-10536	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/05/2021	2106-10537	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	20/05/2021	2106-10538	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	25/05/2021	2106-10539	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/06/2021	2106-10540	0.00	768 R		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 Disability	Agency Payments	Home Care	568	17/06/2021	2106-10541	0.00	1,036.70 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/06/2021	2106-10542	0.00	-493.00 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Agency Payments	Computer Software & Equipment	214	17/06/2021	2106-10543	0.00	625.00 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/06/2021	2106-10544	0.00	1,833.33 R		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 Disability	Agency Payments	Home Care	568	17/06/2021	2106-10545	0.00	748.36 R		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 Disability	Agency Payments	Home Care	568	17/06/2021	2106-10546	0.00	1,431.43 R		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 Disability	Agency Payments	Day Centre	564	17/06/2021	2106-10547	0.00	5,074.59 R		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 Disability	Agency Payments	Home Care	568	30/06/2021	2106-10548	0.00	1,431.43 R		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 Disability	Agency Payments	Home Care	568	02/06/2021	2106-10549	0.00	11,862.34 R		LEEDS AUTISM SERVICES	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-10550	0.00	3,223.68 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/06/2021	2106-10551	0.00	114,789.40 R		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	23/06/2021	2106-10552	0.00	6,393.88 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-10553	0.00	25,373.60 R		Leeds Autism Services	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	2106-10554	0.00	833.92 R		LEEDS AUTISM SERVICES	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/05/2021	2106-10555	0.00	5.50 R		Leeds Beckett University	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 R		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	04/06/2021	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	08/06/2021	2106-10558	0.00	15,200.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	08/06/2021	2106-10559	0.00	8,450.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-10560	0.00	9,900.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	11/06/2021	2106-10561	0.00	24,358.29 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	11/06/2021	2106-10562	0.00	1,593.92 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	11/06/2021	2106-10563	0.00	357.25 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	11/06/2021	2106-10564	0.00	4,781.76 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/06/2021	2106-10565	0.00	9,450.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10566	0.00	6,000.00 R		Leeds Brewery Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Substance	290	07/06/2021	2106-10567	0.00	14.50 R		Leeds Brewery Ltd	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 CATHEDRAL	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/06/2021	2106-10569	0.00	27.00 R		Leeds Central Lib-Business & Research	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/06/2021	2106-10570	0.00	27.00 R		Leeds Central Library	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	21/06/2021	2106-10571					

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	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	22/06/2021	2106-10586	0.00	39.50	R	Leeds Community Bakery Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/06/2021	2106-10587	0.00	44,100.00	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	04/06/2021	2106-10588	0.00	769.17	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	04/06/2021	2106-10589	0.00	489,691.17	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	04/06/2021	2106-10590	0.00	44,100.00	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	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	11/06/2021	2106-10592	0.00	14,008.48	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	24/06/2021	2106-10593	0.00	141.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Supplies and Services	Training & Development	70	24/06/2021	2106-10594	0.00	46.09	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	24/06/2021	2106-10595	0.00	67,782.00	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	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	25/06/2021	2106-10597	0.00	44,100.00	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	25/06/2021	2106-10598	0.00	769.17	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	25/06/2021	2106-10599	0.00	489,691.67	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	25/06/2021	2106-10600	0.00	44,100.00	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	25/06/2021	2106-10601	0.00	898,266.67	R	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 Accounts	Capital Maintenance	Supplies and Services	Non-Recuring Grants	278	04/06/2021	2106-10603	0.00	71,250.00	R	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	10/06/2021	2106-10604	0.00	992.25	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	10/06/2021	2106-10605	0.00	2,210,074.23	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	14/06/2021	2106-10606	0.00	81,871.31	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	15/06/2021	2106-10607	0.00	556,987.98	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	16/06/2021	2106-10608	0.00	2,367,008.18	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	17/06/2021	2106-10609	0.00	4,116.20	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	17/06/2021	2106-10610	0.00	1,780.81	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	17/06/2021	2106-10611	0.00	11,410.36	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	17/06/2021	2106-10612	0.00	570.52	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	21/06/2021	2106-10613	0.00	11,939.84	C	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	C	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	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	23/06/2021	2106-10616	0.00	13,344.31	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	23/06/2021	2106-10617	0.00	14,688.89	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	23/06/2021	2106-10618	0.00	13,869.92	C	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	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	25/06/2021	2106-10620	0.00	305,931.83	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10621	0.00	1,125.60	R	Leeds 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	2106-10622	0.00	7,492.80	R	Leeds Day Nursery	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10623	0.00	6,000.00	R	Leeds Die Cutting Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-10624	0.00	210.00	R	Leeds Die Cutting Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	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	28/06/2021	2106-10626	0.00	1,500.00	R	Leeds Digital Magazines Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-10627	0.00	250.00	R	Leeds Driving Lesson	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10628	0.00	6,000.00	R	Leeds English Language School Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10629	0.00	1,374.00	R	Leeds Family Law Limited	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	21/06/2021	2106-10630	0.00	27.00	R	Leeds Farmers Markets - Streamline	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	23/06/2021	2106-10631	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	25/06/2021	2106-10632	0.00	495.00	R	Leeds GCM Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/06/2021	2106-10633	0.00	39,076.00	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10634	0.00	3,150.00	R	Leeds Health Solutions Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-10635	0.00	250.00	R	Leeds Herd Ltd	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	21/06/2021	2106-10636	0.00	1,460.00	R	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	PF1 Unitary Charges	278	25/06/2021	2106-10639	0.00	478,748.92	R	Leeds Independent Living Accommodation	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PF1 Unitary Charges	278	25/06/2021	2106-10639	0.00	478,748.92	R	Leeds Independent Living Accommodation	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-10640	0.00	13,500.00	R	Leeds Independent Studios Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-10641	0.00	350.00	R	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	04/06/2021	2106-10642	0.00	315.00	R	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	24/06/2021	2106-10643	0.00	597.32	R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	01/06/2021	2106-10644	0.00	1,181.60	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	01/06/2021	2106-10645	0.00	843.80	R	Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-10646	0.00	2,014.80	R	Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-10647	0.00	6,447.36	R	Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-10648	0.00	482.30	R	Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-10649	0.00	1,543.36	R	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	22/06/2021	2106-10650	0.00	4,222.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-10651	0.00	31,284.76	R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/06/2021	2106-10652	0.00	2,800.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10653	0.00	6,000.00	R	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	R	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	C	Leeds LEP Ltd	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	23/06/2021	2106-10656	0.00	27,333.17	C	Leeds LEP Ltd	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	23/06/2021	2106-10657	0.00	19,528.62	C	Leeds LEP Ltd	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/06/2021	2106-10658	0.00	8,100.00	C	Leeds LEP Ltd	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/06/2021	2106-10659	0.00	109,348.48	C	Leeds LEP Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	14/06/2021	2106-10660	0.00	2,250.00	R	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	2106-10661	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Recurring & Major Grants Projects	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10685	0.00	1,500.00 R		Leeds Refills	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-10686	0.00	25,871.16 R		Leeds Road	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/06/2021	2106-10687	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	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25/06/2021	2106-10689	0.00	15,470.00 R		Leeds Rugby Foundation	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021	2106-10690	0.00	900.00 R		Leeds Street Anrels	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-10691	0.00	4,200.00 R		Leeds Student Proprietors 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 Supermarket Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10693	0.00	467.00 R		Leeds Swahili Cultural Community	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-10694	0.00	4,043.69 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	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	2106-10696	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	04/05/2021	2106-10697	0.00	45.00 R		Leeds Tc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	04/05/2021	2106-10698	0.00	45.00 R		Leeds Tc	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	03/06/2021	2106-10699	0.00	28,064.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	21/06/2021	2106-10700	0.00	28,064.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	29/06/2021	2106-10701	0.00	7,041.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-10702	0.00	1,478.00 R		Leeds Textile Company Ltd	No
Leeds City Council	30/06/2021	City Development	Culture and Sport	Capital	CONSTRUCTION	3	17/06/2021	2106-10703	0.00	1,554,068.43 C		LEEDS THEATRE TRUST LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Hospitality	255	29/06/2021	2106-10704	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	2106-10705	0.00	3,600.00 R		Leeds Trinity University	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-10706	0.00	500.00 R		LeeLitesLtd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021	2106-10707	0.00	48.00 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	2106-10708	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	2106-10709	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	2106-10710	0.00	500.00 R		Leisure Machines Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/06/2021	2106-10711	0.00	647.00 R		LEISURE MEDIA COMPANY LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	25/06/2021	2106-10712	0.00	647.00 R		LEISURE MEDIA COMPANY LTD	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	2106-10713	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	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	07/06/2021	2106-10715	0.00	4,785.00 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	2106-10716	0.00	840.00 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	2106-10717	0.00	1,005.00 R		Leodis Academies Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Residential	580	23/06/2021	2106-10718	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	23/06/2021	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	23/06/2021	2106-10720	0.00	24,247.96 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	23/06/2021	2106-10721	0.00	3,943.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-10722	0.00	7,253.28 R		Leonard Cheshire Disability	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	2106-10723	0.00	5,659.92 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	2106-10724	0.00	72.47 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	2106-10725	0.00	138.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/05/2021	2106-10726	0.00	25.00 R		Leonora Rose	Yes
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	25/06/2021	2106-10727	0.00	34.00 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	2106-10728	0.00	250.00 R		Les Amey	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	04/06/2021	2106-10729	0.00	122.85 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	2106-10730	0.00	40.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-10731	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-10732	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	2106-10733	0.00	418.08 R		Lesleys 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	2106-10734	0.00	20,350.98 R		Lesleys Private Day Nursery	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	23/06/2021	2106-10735	0.00	3,564.79 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	2106-10736	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	24/06/2021	2106-10737	0.00	250.00 R		LESSONS WITH SUZANNE LDC DRIVING SCHOOL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-10738	0.00	70.00 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	2106-10739	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/05/2021	2106-10740	0.00	8.70 R		Letsenhance.io	Yes
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/06/2021	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	2106-10742	0.00	1,929.00 R		Levi Solicitors LLP	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	29/06/2021	2106-10743	0.00	113,150.00 C		Levi Solicitors LLP	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/06/2021	2106-10744	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	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	2106-10746	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	2106-10747	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	18/06/2021	2106-10748	0.00	720.00 R		LGP PRINT LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-10749	0.00	114.90 R		LGP PRINT LTD	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	2106-10751	0.00	500.00 R		Liam Tierney	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-10752	0.00	100.00 R		Liam Watson	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-10753	0.00	250.00 R		Libby Cloughton	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-10754	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	Premises	HRA Major Repairs	107	03/06/2021	2106-10756	0.00	102,331.17 R		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	16/06/2021	2106-10757	0.00	2,437.02 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-10758	0.00	109.00 R		Liberty Gas Group Limited	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	2106-10760	0.00	675.00 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/06/2021	2106-10761	0.00	39.00 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/06/2021	2106-10762	0.00	603.76 R		Liberty Group	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/06/2021	2106-10763	0.00	1,755.43 R		Liberty Group	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/06/2021	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	2106-10765	0.00	1,426.34 R		Liberty Group	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/06/2021	2106-10766	0.00	11,775.73 R		Liberty Group	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	17/06/2021	2106-10767	0.00	18,082.65 R		Liberty Group	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	2106-10768	0.00	1,144.70 R		Liberty Home Support	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	24/06/2021	2106-10781	0.00	928.13	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	2106-10782	0.00	464.33	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	2106-10783	0.00	472.98	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	2106-10784	0.00	371.25	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	2106-10785	0.00	371.25	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	2106-10786	0.00	760.32	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	2106-10787	0.00	842.00	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	2106-10788	0.00	427.49	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	2106-10789	0.00	371.25	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	2106-10790	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	24/06/2021	2106-10791	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	24/06/2021	2106-10792	0.00	377.49	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	2106-10793	0.00	838.88	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	24/06/2021	2106-10794	0.00	742.50	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	2106-10795	0.00	232.06	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	2106-10796	0.00	561.33	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	2106-10797	0.00	866.95	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	2106-10798	0.00	569.20	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	2106-10799	0.00	1,856.25	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	2106-10800	0.00	313.06	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	2106-10801	0.00	1,114.65	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	2106-10802	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	24/06/2021	2106-10803	0.00	928.13	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	24/06/2021	2106-10804	0.00	139.25	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	24/06/2021	2106-10805	0.00	278.44	R	Liberty Home Support Service	No
Leeds City Council	30/06/2021	Strategic Landlord	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	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-10807	0.00	448.50	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/06/2021	2106-10808	0.00	4,350.00	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/06/2021	2106-10809	0.00	4,400.00	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-10810	0.00	3,600.00	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-10811	0.00	400.00	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-10812	0.00	850.00	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/06/2021	2106-10813	0.00	105.88	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/06/2021	2106-10814	0.00	1,240.00	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-10815	0.00	466.47	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/06/2021	2106-10816	0.00	5,000.00	R	Liberty Solicitors	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/06/2021	2106-10817	0.00	850.00	R	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-10819	0.00	187.41	R	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	2106-10820	0.00	238.30	R	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	2106-10821	0.00	564.01	R	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	2106-10822	0.00	656.37	R	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	2106-10823	0.00	560.00	R	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	2106-10824	0.00	186.97	R	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	2106-10825	0.00	616.13	R	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	2106-10826	0.00	374.82	R	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	2106-10827	0.00	752.75	R	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	2106-10828	0.00	380.34	R	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/06/2021	2106-10830	0.00	655.48	R	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	2106-10831	0.00	742.50	R	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	2106-10832	0.00	649.69	R	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	2106-10833	0.00	649.69	R	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	2106-10834	0.00	371.25	R	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	R	Liberty Support Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021	2106-10836	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2021	2106-10837	0.00	2.52	R	Lidl Gb Doncaster	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/05/2021	2106-10838	0.00	9.00	R	Lidl Gb Halton	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/04/2021	2106-10839	0.00	21.83	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2021	2106-10840	0.00	2.25	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2021	2106-10841	0.00	22.13	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021	2106-10842	0.00	27.61	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2021	2106-10843	0.00	19.98	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Basic Pay	1	10/05/2021	2106-10844	0.00	5.17	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021	2106-10845	0.00	8.40	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2021	2106-10846	0.00	3.08	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2021	2106-10847	0.00	6.32	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2021	2106-10848	0.00	41.06	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/05/2021	2106-10849	0.00	15.08	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2021	2106-10850	0.00	15.68	R	Lidl Gb Leeds	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-10851	0.00	18.00	R	Llida Dimante	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-10852	0.00	154.32	R	Llida Dimante	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-10853	0.00	250.00	R	Light A Box	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	2106-10854	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10855	0.00	500.00	R	Lighthouse Resources Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-10856	0.00	250.00	R	Lighthouse Resources Ltd	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	2106-10857	0.00	345.00	R	Lighthouse School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-10859	0.00	800.00	R	Lighthouse West Yorkshire	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-10860	0.00	800.00	R	Lighthouse West Yorkshire	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/05/2021	2106-10862	0.00	49.99	R	Llida Dimante	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-10863	0.00	684.65	R	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-10865	0.00	2,957.19	R	Lilies Home Care Limited	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	2106-10866	0.00	3,174.40	R	Lilies Home Care Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 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 Disabilities	Agency Payments	Residential	580	23/06/2021	2106-10880	0.00	28,916.96	R	LILY THOMPSON HOUSE	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10881	0.00	4,598.88	R	Livrose Ventures Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10882	0.00	6,261.84	R	Livrose Ventures Ltd	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	Livrose 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	Livrose 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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/06/2021	2106-10886	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2021	2106-10887	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	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	29/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10892	0.00	254.65	R	Linda Lambert	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	04/06/2021	2106-10893	0.00	50.15	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	2106-10894	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	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/06/2021	2106-10897	0.00	160.31	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	2106-10898	0.00	19.00	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	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	18/06/2021	2106-10901	0.00	50.15	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	2106-10902	0.00	286.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-10903	0.00	36.00	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	2106-10904	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	2106-10905	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	29/06/2021	2106-10906	0.00	500.00	R	Lindsay Broadcast 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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10908	0.00	718.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-10909	0.00	4.75	R	Lindstrom Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2106-10910	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	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/06/2021	2106-10913	0.00	396.00	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	2106-10914	0.00	5,555.84	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	2106-10915	0.00	2,447.50	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	2106-10916	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	18/06/2021	2106-10918	0.00	445.51	R	Linear Control Systems Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-10919	0.00	5,044.00	R	Link Com Consulting Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-10920	0.00	13,375.23	R	Linkage Community Care	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-10921	0.00	381.63	R	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	385.90	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 Hearlines	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10925	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	2106-10926	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	2106-10927	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/06/2021	2106-10930	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	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	11/06/2021	2106-10932	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	23/06/2021	2106-10935	0.00	250.00	R	Lisa Jane's Hidden Gems	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10936	0.00	888.42	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	2106-10937	0.00	4,754.36	R	REDACTED PERSONAL DATA	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	17/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-10941	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	2106-10942	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-10943	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 Acorns 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	2106-10946	0.00	2,783.04	R	Little Acorns 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	2106-10947	0.00	888.42	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	2106-10948	0.00	1,913.34	R	REDACTED PERSONAL DATA	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10952	0.00	6,609.72	R	Little Buttons Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-10953	0.00	4,565.00	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	2106-10954	0.00	1,463.28	R	Little Clovers Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-10955	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				

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	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	2106-10979	0.00	15,698.08 R		LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-10980	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	2106-10981	0.00	-283.33 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	2106-10982	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	02/06/2021	2106-10984	0.00	3,762.72 R		LITTLE RASCALS PRIVATE 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	2106-10985	0.00	5,016.96 R		LITTLE RASCALS 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	2106-10986	0.00	11,306.10 R		LITTLE RASCALS 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	2106-10987	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	02/06/2021	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	07/06/2021	2106-10989	0.00	8,138.78 R		Little Sisters Of The Poor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-10990	0.00	10,397.38 R		Little Sisters Of The Poor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-10991	0.00	4,437.16 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	Nursing Home	570	23/06/2021	2106-10992	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	04/06/2021	2106-10994	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	04/06/2021	2106-10995	0.00	1,508.88 R		Littledale Hall Therapeutic Community	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	04/06/2021	2106-10996	0.00	1,710.68 R		Littledale Hall Therapeutic Community	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	24/06/2021	2106-10997	0.00	1,038.63 R		Littledale Hall Therapeutic Community	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-10998	0.00	4,942.48 R		LVABILITY	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		LVABILITY	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-11000	0.00	2,214.00 R		Live Art Bistro	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-11001	0.00	6,000.00 R		Livewell Vending Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/06/2021	2106-11002	0.00	245.00 R		Livino Eas	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	18/06/2021	2106-11003	0.00	245.00 R		Livino Eas	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/05/2021	2106-11004	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 Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11005	0.00	910.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11006	0.00	910.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11007	0.00	560.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11008	0.00	700.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11009	0.00	130.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11010	0.00	700.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11011	0.00	280.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11012	0.00	630.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11013	0.00	840.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11014	0.00	280.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11015	0.00	630.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11016	0.00	630.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11017	0.00	280.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	01/06/2021	2106-11018	0.00	910.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	02/06/2021	2106-11019	0.00	210.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-11020	0.00	210.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-11021	0.00	630.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-11022	0.00	280.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-11023	0.00	350.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	21/06/2021	2106-11024	0.00	630.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11025	0.00	350.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11026	0.00	630.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11027	0.00	840.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11028	0.00	560.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11029	0.00	280.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11030	0.00	560.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11031	0.00	280.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11032	0.00	560.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11033	0.00	350.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11034	0.00	280.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11035	0.00	560.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/06/2021	2106-11036	0.00	560.00 R		Livng Potential Care Farming C/c	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	29/06/2021	2106-11037	0.00	630.00 R		Livng Potential Care Farming C/c	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		Lvan Jin	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-11039	0.00	500.00 R		L/G Backkeeping Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-11040	0.00	250.00 R		Lloyd Almond Productions Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-11041	0.00	500.00 R		Lloyd Jonathan Barkham	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/06/2021	2106-11042	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	17/06/2021	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	17/06/2021	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	25/06/2021	2106-11045	0.00	1,204.67 R		LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-11046	0.00	10.94 R		Lloyds Pharmacy	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-11047	0.00	500.00 R		LM & GJ golf coaching	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	03/06/2021	2106-11048	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	15/06/2021	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	2106-11050	0.00	21,115.21 R		Lmb Hillcrest Home 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	2106-11051	0.00	4,933.72 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	30/06/2021												

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	Parks and Countryside	Supplies and Services	Food & Drink	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	30/06/2021	Communities and Environment	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2021	2106-11176	0.00	135.00	R	Lottie Shaws	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	2106-11177	0.00	34,381.36	R	Lotus Home Care Limited	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	30/06/2021	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support	575	09/06/2021	2106-11180	0.00	512.64	R	Lotus Home 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	2106-11181	0.00	34,316.57	R	Lotus Home Care Limited	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	2106-11182	0.00	372.47	R	Lotus Home Care Limited	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	2106-11183	0.00	4,375.48	R	Lotus Home 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	16/06/2021	2106-11184	0.00	512.64	R	Lotus Home Care 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	2106-11185	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	25/06/2021	2106-11186	0.00	350.00	R	LOUIS COLAN	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	02/06/2021	2106-11187	0.00	50.90	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	2106-11188	0.00	200.70	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	02/06/2021	2106-11189	0.00	76.80	R	Louise Fisher	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-11190	0.00	250.00	R	Louise Goodall Desjan	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	237	30/06/2021	2106-11191	0.00	20.00	R	Louise Roccauffe	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-11192	0.00	1,622.00	R	LOUISE MCCALLUM	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/06/2021	2106-11193	0.00	175.00	R	LOUISE MCCALLUM	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-11196	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	22/06/2021	2106-11197	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/06/2021	2106-11198	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-11199	0.00	7.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	833	17/06/2021	2106-11200	0.00	133.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/05/2021	2106-11202	0.00	900.20	R	Lovania Nurseries Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/05/2021	2106-11203	0.00	5,341.60	R	Lovania Nurseries Limited	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-11204	0.00	6,000.00	R	Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-11205	0.00	568.62	R	Love In Care	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-11206	0.00	1,310.04	R	Love In Care	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	2106-11207	0.00	22,780.56	R	Love In Care	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	2106-11208	0.00	2,828.80	R	Love In Care	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	2106-11209	0.00	2,227.68	R	Love In Care	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-11210	0.00	500.00	R	Love Lights The Way Yorkshire	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/06/2021	2106-11211	0.00	91.80	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/06/2021	2106-11212	0.00	88.20	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/06/2021	2106-11214	0.00	158.40	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/06/2021	2106-11215	0.00	136.80	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	2106-11216	0.00	78.00	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	2106-11217	0.00	32.40	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/06/2021	2106-11218	0.00	150.00	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2021	2106-11219	0.00	99.00	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2021	2106-11220	0.00	175.40	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/06/2021	2106-11221	0.00	118.80	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/06/2021	2106-11222	0.00	132.00	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/06/2021	2106-11223	0.00	78.60	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/06/2021	2106-11224	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	24/06/2021	2106-11225	0.00	84.00	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/06/2021	2106-11226	0.00	23.40	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-11227	0.00	169.20	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	2106-11228	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2021	2106-11230	0.00	168.60	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/06/2021	2106-11231	0.00	94.20	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	2106-11232	0.00	70.80	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/06/2021	2106-11233	0.00	63.20	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/06/2021	2106-11234	0.00	21.60	R	Love Rouge Bakery	No
Leeds City Council	30/06/2021	Communities and Environment	Economic Development	Supplies and Services	Non-Recurring Grants	237	14/06/2021	2106-11235	0.00	3,540.14	R	LS14 Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-11236	0.00	2,834.00	R	LSDBP	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-11237	0.00	360.00	R	LSDBP	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	10/06/2021	2106-11238	0.00	360.00	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	2106-11239	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11241	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	2106-11242	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	2106-11243	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	2106-11244	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	2106-11245	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	2106-11246	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	2106-11247	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	2106-11248	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	2106-11249	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	2106-11250	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	2106-11251	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	2106-11252	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	2106-11253	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	2106-11254	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	2106-11255	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	2106-11256	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-11258	0.00	270.00	R		

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	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-11271	0.00	440.00 R		Lucy Coen	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-11272	0.00	1,200.00 R		Lucy Dugate	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/06/2021	2106-11273	0.00	21.50 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	2106-11274	0.00	19.50 R		LUCY HONG SONG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11275	0.00	9.00 R		LUCY HONG SONG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11276	0.00	18.00 R		LUCY HONG SONG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-11277	0.00	18.00 R		LUCY HONG SONG	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11278	0.00	18.00 R		LUCY HONG SONG	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-11279	0.00	250.00 R		Lucy Neal	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Legal Disbursements	421	04/06/2021	2106-11280	0.00	721.00 R		Lucy Swadlow	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Grant Related Expenditure	298	16/06/2021	2106-11281	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	08/06/2021	2106-11282	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-11283	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	15/06/2021	2106-11284	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	21/06/2021	2106-11285	0.00	23.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-11286	0.00	59.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/06/2021	2106-11287	0.00	74.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Services Rendered By Other Organisations	511	04/06/2021	2106-11288	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	293	29/06/2021	2106-11289	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Grant Related Expenditure	298	25/06/2021	2106-11290	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Insurance Claims	248	01/06/2021	2106-11291	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-11292	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-11293	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-11294	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-11295	0.00	75.00 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	09/06/2021	2106-11296	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/06/2021	2106-11297	0.00	13.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-11298	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	2106-11299	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	2106-11300	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	22/06/2021	2106-11301	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	21/06/2021	2106-11302	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	25/06/2021	2106-11303	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	2106-11304	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	298	09/06/2021	2106-11305	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	18/06/2021	2106-11306	0.00	250.00 R		Wendy_Hill_ByCourtney	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-11307	0.00	124.80 R		Luton Womens Aid	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-11308	0.00	250.00 R		Lux&Co	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	2106-11309	0.00	1,449.84 R		Luxio Student Mansions	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	2106-11310	0.00	4,999.72 R		Lvdgate Lodge	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-11311	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	2106-11312	0.00	144.00 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	2106-11313	0.00	6,000.00 R		Lmch Construction Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-11314	0.00	4,224.52 R		LYNDA COHEN HOUSE	No
Leeds City Council	30/06/2021	Adults and Health	Services For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-11315	0.00	24,850.00 R		LYNDA COHEN HOUSE	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-11316	0.00	190.26 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	2106-11317	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	2106-11318	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/06/2021	2106-11320	0.00	282.90 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	2106-11321	0.00	47.15 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	2106-11322	0.00	183.89 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	2106-11323	0.00	28.80 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	2106-11324	0.00	14.40 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	2106-11325	0.00	50.40 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	2106-11326	0.00	54.22 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	2106-11327	0.00	451.35 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	2106-11328	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	2106-11329	0.00	3,149.00 R		LYNN & JONES LTD	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	2106-11330	0.00	200.00 R		Lynn Sutherland	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	2106-11331	0.00	200.00 R		Lynn Sutherland	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	2106-11332	0.00	200.00 R		Lynn Sutherland	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	2106-11333	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/06/2021	2106-11334	0.00	200.00 R		Lynn Sutherland	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	2106-11335	0.00	200.00 R		Lynn Sutherland	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	2106-11336	0.00	200.00 R		Lynn Sutherland	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	2106-11337	0.00	200.00 R		Lynn Sutherland	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	2106-11338	0.00	212.00 R		Lynn Sutherland	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	2106-11339	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-11340	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	2106-11341	0.00	1,391.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Appropriations	624	08/06/2021	2106-11342	0.00	14.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/06/2021	2106-11343	0.00	1,900.10 R		Lyons Davidson Solicitors	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-11344	0.00	36.80 R		LYRECO UK LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/04/2021	2106-11345	0.00	31.20 R		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	30/04/2021	2106-11346	0.00	35.88 R		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/04/2021	2106-11347	0.00	18.40 R		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Asset Management	Capital	OTHER COSTS	7	29/06/2021	2106-11663	0.00	1,175.00	C	Mace Cost Consultancy Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	10/05/2021	2106-11664	0.00	16.79	R	Machine Mart Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/2021	2106-11665	0.00	507.91	R	Machine Mart Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/05/2021	2106-11666	0.00	29.97	R	Machine Mart Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2021	2106-11667	0.00	31.98	R	Machine Mart Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-11668	0.00	74.77	R	MACHINE MART LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-11669	0.00	191.98	R	MACHINE MART LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/06/2021	2106-11670	0.00	29.94	R	MACHINE MART LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021	2106-11671	0.00	-32.00	R	MACHINE MART LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021	2106-11672	0.00	154.97	R	Machine Mart Web	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/05/2021	2106-11673	0.00	26.26	R	Machine Mart Web	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-11674	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	2106-11675	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	2106-11676	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	18/06/2021	2106-11677	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	2106-11678	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	29/06/2021	2106-11679	0.00	68.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-11680	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	23/06/2021	2106-11681	0.00	251.10	R	Ma'en Hamdi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11682	0.00	69.60	R	Ma'en Hamdi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11683	0.00	36.70	R	Ma'en Hamdi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11684	0.00	10.00	R	Ma'en Hamdi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11685	0.00	55.00	R	Ma'en Hamdi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11686	0.00	24.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11687	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-11688	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11689	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11690	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-11691	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11692	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11693	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11694	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11695	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11696	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11697	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11698	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11699	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11700	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-11701	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-11702	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/06/2021	2106-11703	0.00	45.90	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	25/06/2021	2106-11704	0.00	326.62	R	Maappies	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/06/2021	2106-11705	0.00	65.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-11706	0.00	250.00	R	Mahararis	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-11707	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	2106-11708	0.00	500.00	R	Mahtroof Hussain	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-11709	0.00	500.00	R	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	359.21	R	Mailchimp	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/06/2021	2106-11711	0.00	7,638.53	R	Main-Pro Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	04/06/2021	2106-11712	0.00	22,447.96	C	Main-Pro Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	08/06/2021	2106-11713	0.00	26,312.00	C	Main-Pro Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	14/06/2021	2106-11714	0.00	9,994.79	C	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	25/06/2021	2106-11715	0.00	13,416.00	R	Main-Pro Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-11716	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	2106-11717	0.00	2,960.00	R	Maid Hussain	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-11718	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	11/06/2021	2106-11719	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	2106-11720	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	Payments To Voluntary Organisations	561	10/06/2021	2106-11721	0.00	1,872.00	R	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	1,228.80	R	Making Space Liverpool	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/05/2021	2106-11723	0.00	104.97	R	Makro Self Service Leeds	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-11724	0.00	250.00	R	Malcolm Farrelly	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-11725	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	2106-11726	0.00	9.00	R	Malgorzata Samus	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-11727	0.00	9.00	R	Malgorzata Samus	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-11728	0.00	9.00	R	Malgorzata Samus	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	2106-11729	0.00	8,531.00	R	Malsis Hall	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	23/06/2021	2106-11730	0.00	4,228.00	R	Malsis Hall	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	2106-11731	0.00	5,941.40	R	MALVERN NURSING HOME	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-11732	0.00	250.00	R	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	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Partnerships	544	28/06/2021	2106-11734	0.00	3,000.00	R	Manchester Codes	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-11735	0.00	2,400.00	R	Manchester Collective	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/06/2021	2106-11736	0.00	1,125.00	R	Manchester University NHSFT	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/06/2021	2106-11737	0.00	-125.00	R	Manchester University NHSFT	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2021	2106-11738	0.00	4,012.00	R	Mandant Solutions Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2021	2106-11739	0.00	3,555.00	R	Mandant Solutions Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/06/2021	2106-11740	0.00	7,567.00	R		

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	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-12055	0.00	42.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	2106-12056	0.00	7,695.00 R		Martin Carthy	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	2106-12057	0.00	6,425.00 R		Martin Carthy	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	2106-12058	0.00	5,075.00 R		Martin Carthy	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	18/06/2021	2106-12059	0.00	8,948.00 C		Martin Carthy	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	18/06/2021	2106-12060	0.00	6,652.00 C		Martin Carthy	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-12061	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/06/2021	2106-12062	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-12065	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-12066	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	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	2106-12068	0.00	24.56 R		Martin McColl	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-12069	0.00	49.70 R		Martin Repecky	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-12070	0.00	54.40 R		Martin Repecky	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12071	0.00	19.30 R		Martin Repecky	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12072	0.00	196.16 R		Martin Repecky	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12073	0.00	16.70 R		Martin Repecky	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12074	0.00	500.00 R		Martin Simon Morley (Ai Travel)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2021	2106-12075	0.00	21.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2021	2106-12076	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/06/2021	2106-12077	0.00	20.00 R		Martine Goodwin	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/06/2021	2106-12078	0.00	40.00 R		Martine Goodwin	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	03/06/2021	2106-12079	0.00	14,405.00 R		Mary Hare	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	03/06/2021	2106-12080	0.00	14,405.00 R		Mary Hare	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	03/06/2021	2106-12081	0.00	13,780.00 R		Mary Hare	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	03/06/2021	2106-12082	0.00	11,240.00 R		Mary Hare	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	03/06/2021	2106-12083	0.00	10,234.00 R		Mary Hare	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-12085	0.00	90.00 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	14/06/2021	2106-12086	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	17/06/2021	2106-12087	0.00	165.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	14/06/2021	2106-12088	0.00	3,000.00 C		Mason Clark Associates Limited	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	25/06/2021	2106-12089	0.00	1,000.00 C		Mason Clark Associates Limited	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	2106-12090	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	2106-12091	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	07/06/2021	2106-12093	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	10/06/2021	2106-12094	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	18/06/2021	2106-12095	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	18/06/2021	2106-12096	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	25/06/2021	2106-12097	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	25/06/2021	2106-12098	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	25/06/2021	2106-12099	0.00	170.00 R		Masood Aslam Ltd	No
Leeds City Council	30/06/2021	Assessment And Care Management	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	30/06/2021	Assessment And Care Management	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-12101	0.00	2,936.64 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2021	Assessment And Care Management	Assessment And Care Management	Agency Payments	HCAIT Other	577	30/06/2021	2106-12102	0.00	209.76 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2021	Assessment And Care Management	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-12103	0.00	244.72 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2021	Assessment And Care Management	Assessment And Care Management	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	30/06/2021	Assessment And Care Management	Assessment And Care Management	Agency Payments	HCAIT Other	577	30/06/2021	2106-12105	0.00	209.76 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2021	Assessment And Care Management	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-12106	0.00	244.72 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2021	Assessment And Care Management	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-12107	0.00	2,936.64 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2021	Assessment And Care Management	Assessment And Care Management	Agency Payments	HCAIT Other	577	30/06/2021	2106-12108	0.00	209.76 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	18/06/2021	2106-12109	0.00	150.96 R		MASTERS GOLF COMPANY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/05/2021	2106-12110	0.00	8.00 R		Matalan Leeds	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12111	0.00	1,980.00 R		Matches Talent Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-12112	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/06/2021	2106-12113	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021	2106-12114	0.00	206.17 R		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	2106-12115	0.00	181.98 R		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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/2021	2106-12117	0.00	42.01 R		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	2106-12118	0.00	65.00 R		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	2106-12119	0.00	8.34 R		MATHEWSON & ROSEMOND LTD	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12121	0.00	17.04 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12122	0.00	34.99 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12123	0.00	23.08 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12124	0.00	116.90 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12125	0.00	15.91 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12126	0.00	128.34 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/06/2021	2106-12127	0.00	6.51 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-12129	0.00	69.59 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-12130	0.00	7.20 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021</						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Operational Materials	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	18/06/2021	2106-12154	0.00	110.56 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-12155	0.00	8.34 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-12156	0.00	810.22 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-12157	0.00	72.30 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/06/2021	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	18/06/2021	2106-12159	0.00	619.33 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-12160	0.00	71.48 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-12161	0.00	31.48 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/06/2021	2106-12162	0.00	43.75 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-12163	0.00	25.69 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-12164	0.00	9.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-12165	0.00	63.40 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/06/2021	2106-12166	0.00	122.75 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-12167	0.00	6,266.55 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-12168	0.00	57.34 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-12169	0.00	97.15 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-12170	0.00	9.78 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-12201	0.00	26.49 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-12172	0.00	14.19 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-12173	0.00	97.04 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-12174	0.00	31.68 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-12175	0.00	3.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-12176	0.00	16.80 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-12177	0.00	70.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-12178	0.00	112.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-12179	0.00	154.78 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-12180	0.00	92.18 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	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	28/06/2021	2106-12182	0.00	32.02 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-12183	0.00	3.66 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-12184	0.00	51.92 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-12185	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	2106-12186	0.00	500.00 R		Matloob Khan	No
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	10/06/2021	2106-12187	0.00	4,301.12 R		MATRIX UNIFORMS	No
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2106-12188	0.00	3,640.50 R		MATRIX UNIFORMS	No
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	23/06/2021	2106-12189	0.00	1,638.00 R		MATRIX UNIFORMS	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-12190	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-12191	0.00	250.00 R		Matthew Firth	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	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	30/06/2021	City Development	Asset Management	Capital	OTHER COSTS	7	04/06/2021	2106-12194	0.00	6,843.20 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	04/06/2021	2106-12195	0.00	38,877.44 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	08/06/2021	2106-12196	0.00	1,681.44 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Asset Management	Capital	OTHER COSTS	7	15/06/2021	2106-12197	0.00	1,164.80 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	15/06/2021	2106-12198	0.00	13,084.33 C		Mathews 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		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	15/06/2021	2106-12200	0.00	5,361.30 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	15/06/2021	2106-12201	0.00	3,148.74 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	17/06/2021	2106-12202	0.00	9,654.07 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	17/06/2021	2106-12203	0.00	831.27 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	21/06/2021	2106-12204	0.00	19,655.19 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	21/06/2021	2106-12205	0.00	6,370.21 C		Mathews Construction Consultants Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12206	0.00	231.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	19/05/2021	2106-12207	0.00	9.99 R		Max Spielmann Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/05/2021	2106-12208	0.00	9.95 R		Max Spielmann Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Learnring	Supplies and Services	Bought In Professional Services	277	28/06/2021	2106-12209	0.00	990.00 R		Maxine Fletcher Associate Educational	Yes
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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-12211	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	11/06/2021	2106-12212	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	04/06/2021	2106-12213	0.00	467.52 R		Maxwell Evans Estate Agents Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-12214	0.00	250.00 R		MAXWELL SCOTT TRAVEL LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-12215	0.00	250.00 R		Maybe Sailing Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-12217	0.00	5,162.84 R		MAYFIELD VIEW CARE HOME	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-12218	0.00	250.00 R		MC - Couriers Leeds	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/05/2021	2106-12219	0.00	215.83 R		McCarthys Storage	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/05/2021	2106-12223	0.00	9.17 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/05/2021	2106-12224	0.00	4.12 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/05/2021	2106-12225	0.00	4.07 R		McDonalds	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-12227	0.00	3.91 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2021	2106-12228	0.00	5.96 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2021	2106-12229	0.00	6.47 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/05/2021	2106-12230	0.00	1.87 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/05/2021	2106-12233	0.00	5.18 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/05/2021	2106-12234	0.00	7.50 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2021	2106-12235	0.00	1.89 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	24/05/2021	2106-12236	0.00	6.52 R		McDonalds	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/05/2021	2106-12239	0.00	6.38 R		McDonalds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	HRA Housing Leeds	Capital	OTHER COSTS	7	15/06/2021	2106-12251	0.00	3,280.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12252	0.00	410.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12253	0.00	492.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12254	0.00	328.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12255	0.00	164.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12256	0.00	496.50	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12257	0.00	246.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/06/2021	2106-12258	0.00	3,936.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-12259	0.00	4,407.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-12260	0.00	5,072.70	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-12261	0.00	328.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/06/2021	2106-12262	0.00	2,095.00	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	29/06/2021	2106-12263	0.00	41,809.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/06/2021	2106-12264	0.00	1,697.00	C	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	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/06/2021	2106-12266	0.00	4,883.21	R	Mckie Legal	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-12267	0.00	295.00	R	Mckinlay Mountaineering	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-12268	0.00	1,180.00	R	Mckinlay Mountaineering	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	71	25/06/2021	2106-12269	0.00	590.00	R	Mckinlay Mountaineering	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-12270	0.00	8,183.00	R	McMillandaley Llp	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-12271	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	2106-12272	0.00	250.00	R	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	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-12274	0.00	36.21	R	Mdp Supplies	Yes
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	2106-12275	0.00	4,647.12	R	MEADOW BOOKE 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	2106-12276	0.00	8,544.20	R	MEADOW BOOKE MANOR	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-12277	0.00	5,484.83	R	Meadowbrook Manor	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-12278	0.00	7,006.93	R	Meadowbrook 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	2106-12279	0.00	1,451.80	R	MEADOWFIELD LODGE	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-12280	0.00	2,365.12	R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-12281	0.00	43,559.12	R	Meadowhurst - Lifeways	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/06/2021	2106-12282	0.00	22,481.91	R	Meadows Care limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-12283	0.00	37.28	R	Meanwood Childrens Centre	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293	28/06/2021	2106-12284	0.00	4,760.00	R	MEANWOOD COMMUNITY CENTRE NO 2 ACCOUNT	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293	30/06/2021	2106-12285	0.00	4,635.00	R	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	R	Meanwood Presch	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-12287	0.00	80.30	R	MEANWOOD ROAD HWRC	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-12288	0.00	900.00	R	Meanwood Valley Partnership	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-12289	0.00	550.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-12290	0.00	550.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-12291	0.00	350.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-12292	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-12293	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-12294	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-12295	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293	28/06/2021	2106-12296	0.00	3,535.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-12297	0.00	684.65	R	Mears Group PLC	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/06/2021	2106-12298	0.00	2,558.53	R	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	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/06/2021	2106-12300	0.00	7,881.16	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/06/2021	2106-12301	0.00	23,534.83	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02/06/2021	2106-12302	0.00	31,280.43	R	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	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/06/2021	2106-12304	0.00	8,189.15	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/06/2021	2106-12305	0.00	93,247.39	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02/06/2021	2106-12306	0.00	87,127.92	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/06/2021	2106-12307	0.00	464,635.90	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/06/2021	2106-12308	0.00	12,568.01	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/06/2021	2106-12309	0.00	5,743.96	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12310	0.00	7,718.75	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12311	0.00	2,612.50	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12312	0.00	1,434.40	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12313	0.00	1,378.24	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12314	0.00	1,678.58	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12315	0.00	3,514.28	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	03/06/2021	2106-12316	0.00	832.44	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12317	0.00	2,775.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12318	0.00	3,869.04	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12319	0.00	4,500.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	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	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12321	0.00	1,157.35	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/06/2021	2106-12322	0.00	61,314.43	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	03/06/2021	2106-12323	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	03/06/2021	2106-12324	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	03/06/2021	2106-12325	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12326	0.00	2,210.68	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12327	0.00	4,291.32	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12328	0.00	612.57	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12329	0.00	1,242.92	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12330	0.00	1,544.61	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12331	0.00	1,837.36	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12332	0.00	535.59	R	MEARS LIMITED	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	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12334	0.00	2,035.86	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-12335	0.00	1,486.10	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	04/06/2021	2106-12336	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	HRA BITMO	Capital	CONSTRUCTION	3	09/06/2021	2106-12349	0.00	3,568.78	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	09/06/2021	2106-12350	0.00	6,743.63	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	09/06/2021	2106-12351	0.00	5,050.00	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	09/06/2021	2106-12352	0.00	9,676.66	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	09/06/2021	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	09/06/2021	2106-12354	0.00	51,833.51	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09/06/2021	2106-12355	0.00	7,331.64	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/06/2021	2106-12356	0.00	141,466.71	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/06/2021	2106-12357	0.00	2,271.95	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/06/2021	2106-12358	0.00	52,330.73	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	09/06/2021	2106-12360	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	09/06/2021	2106-12361	0.00	10,425.81	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/06/2021	2106-12362	0.00	4,586.58	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/06/2021	2106-12363	0.00	2,968.75	R	MEARS LIMITED	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-12366	0.00	7,995.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/06/2021	2106-12367	0.00	7,729.64	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021	2106-12368	0.00	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	2106-12370	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	16/06/2021	2106-12371	0.00	1,032.45	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021	2106-12372	0.00	2,890.87	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021	2106-12373	0.00	3,199.17	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021	2106-12374	0.00	587.06	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/06/2021	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	16/06/2021	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	16/06/2021	2106-12377	0.00	24,939.12	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/06/2021	2106-12378	0.00	1,428.94	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-12379	0.00	102,940.70	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/06/2021	2106-12380	0.00	4,639.13	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-12381	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	16/06/2021	2106-12382	0.00	8,921.17	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-12383	0.00	180,862.43	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/06/2021	2106-12384	0.00	14,330.97	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-12385	0.00	1,409.52	R	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	17/06/2021	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	17/06/2021	2106-12388	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-12389	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	2106-12390	0.00	150.00	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/06/2021	2106-12391	0.00	7,243.75	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/06/2021	2106-12392	0.00	7,301.14	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	18/06/2021	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	23/06/2021	2106-12394	0.00	475.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/06/2021	2106-12395	0.00	2,850.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/06/2021	2106-12396	0.00	1,662.50	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/06/2021	2106-12397	0.00	3,329.33	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/06/2021	2106-12398	0.00	7,362.50	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/06/2021	2106-12399	0.00	64,657.99	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23/06/2021	2106-12400	0.00	10,781.92	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/06/2021	2106-12401	0.00	155,639.72	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/06/2021	2106-12402	0.00	7,985.41	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/06/2021	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	2106-12404	0.00	4,368.71	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/06/2021	2106-12405	0.00	317,218.04	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/06/2021	2106-12406	0.00	14,492.11	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/06/2021	2106-12407	0.00	1,009.84	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021	2106-12408	0.00	1,425.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021	2106-12409	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	2106-12410	0.00	2,775.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021	2106-12411	0.00	4,500.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021	2106-12412	0.00	5,141.17	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/06/2021	2106-12413	0.00	13,068.67	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/06/2021	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	2106-12416	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	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	2106-12418	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/06/2021	2106-12419	0.00	3,443.75	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/06/2021	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	4,368.75	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/06/2021	2106-12422	0.00	3,790.08	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/06/2021	2106-12423	0.00	2,544.45	C	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	30/06/2021	2106-12424	0.00	10,292.86	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/06/2021	2106-12425	0.00	294,413.29	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30/06/2021	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	30/06/2021	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	30/06/2021	2106-12428	0.00	16,913.65	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/06/2021	2106-12429	0.00	448,123.62	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	30/06/2021	2106-12430	0.00	5,584.19	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/06/2021	2106-12431	0.00	1,057.14	R	MEARS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	09/06/2021	2106-12432	0.00	2,380.68	C	MEARS LIMITED (BITMOS)	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	16/06/2021	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	2106-12434	0.00	5,496.84	C	MEARS LIMITED (BITMOS)	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/06/2021	2106-12435	0.00	730.80	R	Medacs Healthcare	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	2106-12436	0.00	4,106.40	R	Medacs Healthcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Culture and Sport	Capital	OTHER COSTS	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	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-12449	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/06/2021	2106-12450	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/06/2021	2106-12451	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	30/06/2021	2106-12452	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	09/06/2021	2106-12453	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/06/2021	2106-12454	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	298	21/06/2021	2106-12455	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	2106-12456	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	2106-12457	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/06/2021	2106-12458	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	11/06/2021	2106-12459	0.00	45.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-12460	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	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-12462	0.00	1,760.28	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-12463	0.00	6,256.00	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-12464	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	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/06/2021	2106-12466	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Agency Payments	Other Hired And Contracted Services	265	29/06/2021	2106-12467	0.00	133.20	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	05/05/2021	2106-12468	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	2106-12469	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	2106-12470	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	26/05/2021	2106-12471	0.00	15.95	R	Membership Team-John C	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12472	0.00	4,000.00	R	Memory Lane Day Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-12473	0.00	73,829.84	R	Mencap	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-12474	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 Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-12475	0.00	25,180.20	R	Merchants House	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021	2106-12476	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	28/06/2021	2106-12477	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-12478	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	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-12480	0.00	1,919.20	R	Meridian 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	2106-12481	0.00	2,728.94	R	MERIDIAN 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	2106-12482	0.00	34,362.42	R	Meridian Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 P/Ds	Agency Payments	Residential Care Dementia	571	23/06/2021	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/Ds	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-12484	0.00	2,105.00	R	MERIDIAN CARE LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	25/06/2021	2106-12485	0.00	1,280.84	R	Meridian Cost Benefit 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	2106-12486	0.00	10,478.16	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	HCAIT Other	577	09/06/2021	2106-12487	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	09/06/2021	2106-12489	0.00	1,360.80	R	Meridian Health And Social Care 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	2106-12490	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 - 65 And Over	Agency Payments	Home Care	568	09/06/2021	2106-12491	0.00	13,277.68	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	HCAIT Community Support	575	09/06/2021	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/Ds	Agency Payments	Home Care	568	09/06/2021	2106-12493	0.00	2,970.24	R	Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Community Support	575	09/06/2021	2106-12494	0.00	1,131.52	R	Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Home Care	568	11/06/2021	2106-12495	0.00	30.00	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	HCAIT Other	577	16/06/2021	2106-12496	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 Disability	Agency Payments	Home Care	568	16/06/2021	2106-12497	0.00	519.68	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 Disability	Agency Payments	Home Care	568	18/06/2021	2106-12498	0.00	1,400.00	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	23/06/2021	2106-12499	0.00	33,534.54	R	Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	23/06/2021	2106-12500	0.00	3,447.60	R	Meridian Health And Social Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Ds	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	Parks and Countryside	Supplies and Services	Operational Materials	205	19/05/2021	2106-12502	0.00	8.33	R	Meridian Security Syst	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-12503	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	2106-12504	0.00	27.00	R	Mery Kefala	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	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	2106-12506	0.00	27.00	R	Mery Kefala	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-12507	0.00	6,000.00	R	MET Marketing	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021	2106-12508	0.00	20.00	R	Meterpay/Net Topup	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021	2106-12509	0.00	265.00	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-12510	0.00	20,550.96	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-12511	0.00	946.14	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-12512	0.00	3,129.54	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-12513	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	2106-12515	0.00	5,597.45	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	2106-12516	0.00	1,427.05	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-12517	0.00	1,358.37	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-12518	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	2106-12519	0.00	4,919.46	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-12520	0.00	1,421.55	R	Methodist Homes	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-12521	0.00	726.57	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	30/06/2021	2106-12522	0.00	1,415.22	R	Methodist Homes	No
Leeds City Council	30/06/2021												

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	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	2106-12547	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/06/2021	2106-12548	0.00	49.90	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	2106-12549	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	2106-12550	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	2106-12551	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	2106-12552	0.00	25.50	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	2106-12553	0.00	25.50	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	2106-12554	0.00	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	2106-12555	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	17/06/2021	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	15/06/2021	2106-12557	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	17/06/2021	2106-12558	0.00	394.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/06/2021	2106-12559	0.00	3.98	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	2106-12560	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 Mcaorac	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-12562	0.00	250.00	R	Michele Sullivan Driving Tuition	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12563	0.00	1,540.92	R	Michele Buttery Market Trader	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12564	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	02/06/2021	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	2106-12566	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	2106-12567	0.00	45.00	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	2106-12568	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	2106-12569	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	02/06/2021	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	2106-12572	0.00	840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-12573	0.00	182.25	R	Michelle Whitford Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12574	0.00	347.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2021	2106-12575	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	2106-12577	0.00	31.47	R	Middleton Childrens Centre	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Other Adult Services	Agency Payments	Home Care	588	04/06/2021	2106-12578	0.00	60.00	R	MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-12579	0.00	20,148.00	R	Middleton Park Lodge (Indigo Care	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-12580	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 Disability	Agency Payments	Home Care	568	01/06/2021	2106-12581	0.00	160.00	R	Mdshires Care Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/06/2021	2106-12582	0.00	651.00	R	Mdshires 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	2106-12583	0.00	695.40	R	Mdshires Care 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	2106-12584	0.00	0.10	R	Mdshires 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	16/06/2021	2106-12585	0.00	1,171.56	R	Mdshires Care Ltd	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	2106-12586	0.00	1,005.39	R	Mdshires 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 V/a Mick Walsh	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-12588	0.00	250.00	R	Mike's Tap Room 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	2106-12589	0.00	-6,114.35	R	Milbury Care Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	23/06/2021	2106-12590	0.00	9,260.92	R	Milbury Care Services	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	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	2106-12593	0.00	45.86	R	Miles Tool & Mach Ctr	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-12594	0.00	2,463.24	R	Milestones Dav Nursery	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-12595	0.00	10,557.92	R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-12596	0.00	3,902.52	R	Milewood Healthcare Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12597	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	Home Care	570	24/06/2021	2106-12598	0.00	3,457.52	R	Mil Padua 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	23/06/2021	2106-12599	0.00	1,810.80	R	Mil Padua 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	2106-12600	0.00	1,781.28	R	Mil Padua Care Homes	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	2106-12601	0.00	1,827.44	R	Mil Padua 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	2106-12602	0.00	21,641.96	R	Milcroft (Active Pathways)	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-12603	0.00	39,208.04	R	Millennium Care	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-12604	0.00	40.44	R	MILNERS ROAD HWRC	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-12605	0.00	25.00	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	2106-12606	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	07/06/2021	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	2106-12608	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	2106-12609	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	07/06/2021	2106-12610	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	07/06/2021	2106-12611	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	09/06/2021	2106-12612	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	2106-12613	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	09/06/2021	2106-12614	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	09/06/2021	2106-12615	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	09/06/2021	2106-12616	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	17/06/2021	2106-12617	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	2106-12618	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	2106-12619	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	24/06/2021	2106-12620	0.00	13.50	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	2106-12621	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	24/06/2021	2106-12622	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	24/06/2021	2106-12624	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	24/06/2021	2106-12625	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	24/06/2021	2106-12626	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	24/06/2021	2106-12627	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	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	30/06/2021	2106-12629	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	2106-12630	0.00	18.00	R	Mina Hassan	No
Leeds City Council	30/06/2021	Communities and Environment											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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	15/06/2021	2106-12644	0.00	57,750.00 C		Mr Solicitors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12645	0.00	3,008.00 R		MIRAGE WATERCOOLERS LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-12646	0.00	18.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-12647	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	2106-12649	0.00	18.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	05/05/2021	2106-12650	0.00	161.57 R		Mro Com	Yes
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021	2106-12651	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Supplies and Services	Other Hired And Contracted Services	265	11/05/2021	2106-12652	0.00	30.00 R		Masha Food And Wine	Yes
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-12653	0.00	1,700.00 R		Mishoon de Reva	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-12654	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	2106-12655	0.00	500.00 R		Miss C L Walker	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-12656	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	2106-12657	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-12661	0.00	129.60 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	2106-12662	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	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	17/06/2021	2106-12665	0.00	380.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2021	2106-12666	0.00	42.50 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	2106-12667	0.00	280.80 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	2106-12668	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	Social Care	Supplies and Services	Teaching Materials	202	21/05/2021	2106-12670	0.00	152.25 R		Mistrymedical.co	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	2106-12672	0.00	105.16 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	2106-12673	0.00	59.98 R		MITCHELL FOX & CO LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-12674	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	2106-12675	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		Miton Electrical	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-12677	0.00	8,400.00 R		MAAG Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Legal Disbursements	411	17/06/2021	2106-12678	0.00	1,500.00 R		Wiv & Co Solicitors	No	
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Rental	580	07/06/2021	2106-12679	0.00	727.80 R		MK Care Services	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	2106-12680	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-12684	0.00	500.00 R		Moazam Hussain	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-12685	0.00	2,276.00 R		Mobile Event Equipment	No
Leeds City Council	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	30/06/2021	Social Services/ Pooled Budgets	Leeds Community Facility Store Pooled Budget	Supplies and Services	Other Equipment	203	04/06/2021	2106-12687	0.00	469.95 R		Mobility Smart Limited	Yes
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	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	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/06/2021	2106-12690	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/06/2021	2106-12691	0.00	150.00 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	2106-12692	0.00	36.00 R		Mohamed Munve 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 Munve 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 Munve Noor	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-12695	0.00	36.00 R		Mohammad Akabr	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/06/2021	2106-12696	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	2106-12697	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	30/06/2021	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	2106-12700	0.00	9.00 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	2106-12701	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	2106-12702	0.00	18.00 R		Mohammad Akabr	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021	2106-12703	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	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-12706	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	21/06/2021	2106-12707	0.00	250.00 R		Mohammad Liaqat	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-12708	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	2106-12709	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	29/06/2021	2106-12711	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	28/06/2021	2106-12712	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	23/06/2021	2106-12713	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	03/06/2021	2106-12714	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	15/06/2021	2106-12716	0.00	69.20 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	2106-12717	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	2106-12718	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	2106-12719	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital									

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	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	18/06/2021	2106-12840	0.00	22.80	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12841	0.00	23.76	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12842	0.00	45.28	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12843	0.00	26.32	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12844	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	2106-12845	0.00	23.92	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	18/06/2021	2106-12846	0.00	150.32	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12847	0.00	53.04	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12848	0.00	50.64	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-12849	0.00	95.12	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/06/2021	2106-12850	0.00	79.12	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	23/06/2021	2106-12851	0.00	194.80	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	23/06/2021	2106-12852	0.00	109.52	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	23/06/2021	2106-12853	0.00	155.60	R	Mone Bros Exc Limited	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	23/06/2021	2106-12855	0.00	149.04	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	23/06/2021	2106-12856	0.00	471.84	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	23/06/2021	2106-12857	0.00	33.04	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	24/06/2021	2106-12858	0.00	62.64	R	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	Highways	Premises	Highways Surface Dressing	150	24/06/2021	2106-12860	0.00	171.60	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	24/06/2021	2106-12861	0.00	78.80	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-12862	0.00	27.28	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2021	2106-12863	0.00	24.56	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	25/06/2021	2106-12864	0.00	131.36	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	25/06/2021	2106-12865	0.00	105.28	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	25/06/2021	2106-12866	0.00	27.28	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	25/06/2021	2106-12867	0.00	35.52	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	25/06/2021	2106-12868	0.00	134.40	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	25/06/2021	2106-12869	0.00	26.72	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/06/2021	2106-12870	0.00	195.44	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/06/2021	2106-12871	0.00	176.32	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/06/2021	2106-12872	0.00	170.40	R	Mone Bros Exc Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/05/2021	2106-12873	0.00	30.52	R	Mone Bros Excavati	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-12874	0.00	1,184.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	611	04/06/2021	2106-12875	0.00	695.76	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	2106-12876	0.00	18.00	R	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	2106-12877	0.00	18.00	R	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	2106-12878	0.00	18.00	R	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	R	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	2106-12880	0.00	18.00	R	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	2106-12881	0.00	22.50	R	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	2106-12882	0.00	9.00	R	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	14/06/2021	2106-12884	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	2106-12885	0.00	9.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-12886	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-12887	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-12888	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-12889	0.00	9.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12890	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12891	0.00	36.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12892	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12893	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12894	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12895	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12896	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12897	0.00	27.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12898	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-12899	0.00	18.00	R	Monika Owens	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-12900	0.00	10.00	R	Monika Platowska	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-12901	0.00	209.04	R	Monkey Puzzle Day Nursery Olley	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	611	04/06/2021	2106-12902	0.00	5,798.00	R	Monkey Puzzle Day Nursery Olley	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-12903	0.00	5,727.00	R	Monkey Puzzle Day Nursery Olley	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/05/2021	2106-12904	0.00	21.00	R	Monster Kidz Beeston	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/05/2021	2106-12905	0.00	6.00	R	Monster Kidz Beeston	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/05/2021	2106-12906	0.00	20.00	R	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	2106-12908	0.00	12,984.24	R	Montaque Drive	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-12909	0.00	250.00	R	Moo Music Leeds	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-12910	0.00	3,625.00	R	Moorfields Education Centre	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/06/2021	2106-12911	0.00	5,553.00	R	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	2106-12912	0.00	20,500.22	R	Moorcare	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	2106-12913	0.00	225.53	R	Moorcare	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	2106-12914	0.00	1,922.30	R	Moorcare	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	2106-12915	0.00	19,479.21	R	Moorcare	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	2106-12916	0.00	259.20	R	Moorcare	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	2106-12917	0.00	1,899.14	R	Moorcare	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	01/06/2021	2106-12918	0.00	303.33	R	Moorgate Forklifts Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Plant Scares	348	14/06/2021	2106-12919	0.00	1,120.00	R	Moorlawn Turf Machine	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	611	04/06/2021	2106-12920	0.00	8,536.44	R	Moorlands School (Nursen)	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/06/2021	2106-12921	0.00	12,114.88	R	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-12923	0.00	3,472.56	R	Moorleigh Nursing 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	2106-12924	0.00	27,246.74	R	Moorleigh 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	2106-12925	0.00	1,505.24	R	Moorleigh 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	2106-12926	0.00	15,5			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-12937	0.00	7,020.23	R	Morley Manor Residential Home	No
Leeds City Council	30/06/2021	Communities and Environment	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	30/06/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/05/2021	2106-12939	0.00	16.67	R	Morrison Petrol	Yes
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-12940	0.00	1,010.75	R	Mortgage Thoughts Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-12941	0.00	10,807.47	R	MOSAIC CENTRE	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-12943	0.00	745.00	R	Moss Inclusive Psychology 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	2106-12944	0.00	5,017.88	R	Mossdale Residence	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	25/06/2021	2106-12945	0.00	9,999.99	R	Motiv Productions	No
Leeds City Council	30/06/2021	City Development	Cultural Arts & Heritage	Supplies and Services	Operational Materials	265	25/06/2021	2106-12946	0.00	1,660.00	R	Motiv Productions	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/05/2021	2106-12947	0.00	34.14	R	Motiv Productions	Yes
Leeds City Council	30/06/2021	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	15/06/2021	2106-12948	0.00	891.56	R	MOTT MACDONALD LIMITED	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-12949	0.00	7,500.00	R	MOTT MACDONALD LIMITED	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/06/2021	2106-12951	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	2106-12952	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/05/2021	2106-12953	0.00	-19.21	C	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-12955	0.00	500.00	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	11/06/2021	2106-12956	0.00	684.65	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	2106-12957	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	14/06/2021	2106-12958	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	2106-12959	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	02/06/2021	2106-12960	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	2106-12961	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	29/06/2021	2106-12962	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	2106-12963	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	01/06/2021	2106-12964	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	2106-12965	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	14/06/2021	2106-12966	0.00	500.00	R	REDACTED PERSONAL DATA	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-12968	0.00	250.00	R	Mr Ishiaq Mahmood	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Transport	External Hire -Occasional	304	16/06/2021	2106-12969	0.00	32,571.00	R	Mr J A Blackhurst	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-12970	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	2106-12971	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	2106-12972	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	2106-12973	0.00	500.00	R	Mr M Hanif Hussain	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-12974	0.00	500.00	R	Mr Malik Fourtado	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/06/2021	2106-12975	0.00	291.32	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	2106-12976	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	14/06/2021	2106-12977	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	2106-12978	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	2106-12979	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	2106-12980	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	2106-12981	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	2106-12982	0.00	500.00	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	08/06/2021	2106-12983	0.00	177.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-12984	0.00	32.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2106-12985	0.00	6.50	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	2106-12986	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	2106-12987	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	2106-12988	0.00	500.00	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	03/06/2021	2106-12989	0.00	1,300.00	R	Mr S R Dobney	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-12990	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	2106-12991	0.00	250.00	R	Mr Saïd Saddiq	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-12992	0.00	250.00	R	Mr Shaun Dutton	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-12993	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	14/06/2021	2106-12994	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	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	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021	2106-12997	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	21/06/2021	2106-12998	0.00	24.95	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	2106-12999	0.00	392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	23/06/2021	2106-13001	0.00	1,620.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	23/06/2021	2106-13002	0.00	2,301.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-13003	0.00	41.00	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	2106-13004	0.00	272.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and 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	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-13006	0.00	1,239.04	R	MRS COMMUNICATIONS LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-13007	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	17/06/2021	2106-13008	0.00	1,258.20	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	17/06/2021	2106-13009	0.00	62.40	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	29/06/2021	2106-13010	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	15/06/2021	2106-13011	0.00	12.80	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	2106-13012	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	29/06/2021	2106-13013	0.00	46.00	R	REDACTED PERSONAL	

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	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	2106-13036	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	2106-13037	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	28/06/2021	2106-13038	0.00	250.00 R		Muhammad Ahsan	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-13039	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	2106-13040	0.00	250.00 R		Muhammad Aseem	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-13041	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	22/06/2021	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	2106-13044	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	2106-13045	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	2106-13046	0.00	500.00 R		Muhammad Liaqat	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	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	2106-13049	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	2106-13050	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	2106-13051	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	01/06/2021	2106-13052	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	2106-13053	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	29/06/2021	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	2106-13056	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	2106-13057	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	02/06/2021	2106-13058	0.00	1,479.36 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	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	21/06/2021	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	2106-13061	0.00	3,765.89 R		MULGRAVE HOUSE	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Operational Materials	Operational Materials	205	25/06/2021	2106-13062	0.00	165.00 R		Mumber Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/06/2021	2106-13063	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	2106-13064	0.00	500.00 R		Munir Akhtar	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/06/2021	2106-13065	0.00	250.00 R		Murmur Music Management Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	11/06/2021	2106-13066	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	2106-13067	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	2106-13069	0.00	33.33 R		Museumssasc	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/06/2021	2106-13070	0.00	2,250.00 R		Museeds	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-13071	0.00	5,810.00 R		Mustafa Abdullah	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-13072	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	18/06/2021	2106-13073	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	2106-13074	0.00	98.34 R		Mv 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	2106-13075	0.00	11,081.96 R		Mv 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	2106-13076	0.00	336.00 R		Mv 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	09/06/2021	2106-13077	0.00	3,268.37 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/06/2021	2106-13078	0.00	65.56 R		Mv 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	14/06/2021	2106-13080	0.00	372.06 R		Mv 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	14/06/2021	2106-13080	0.00	109.74 R		Mv 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	23/06/2021	2106-13081	0.00	96.96 R		Mv 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	23/06/2021	2106-13082	0.00	8,763.75 R		Mv 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	2106-13083	0.00	323.20 R		Mv 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	23/06/2021	2106-13084	0.00	3,266.03 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	23/06/2021	2106-13085	0.00	64.64 R		Mv 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	2106-13086	0.00	98.34 R		Mv 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		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	568	30/06/2021	2106-13088	0.00	385.17 R		Mv 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	2106-13089	0.00	3,301.15 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	30/06/2021	2106-13090	0.00	65.56 R		Mv 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	2106-13091	0.00	98.34 R		Mv 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	2106-13092	0.00	12,096.35 R		Mv 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	30/06/2021	2106-13093	0.00	454.82 R		Mv 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	2106-13094	0.00	3,301.15 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	30/06/2021	2106-13095	0.00	65.56 R		Mv 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	2106-13096	0.00	98.34 R		Mv 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	2106-13097	0.00	12,922.11 R		Mv 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	30/06/2021	2106-13098	0.00	389.26 R		Mv 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	2106-13099	0.00	3,350.32 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	30/06/2021	2106-13100	0.00	65.56 R		Mv 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	2106-13101	0.00	98.34 R		Mv 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	2106-13102	0.00	13,919.33 R		Mv 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	30/06/2021	2106-13103	0.00	463.02 R		Mv 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	2106-13104	0.00	3,010.23 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-13105	0.00	65.56 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-13106	0.00	500.00 R		Myco Services Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	652	03/06/2021	2106-13107	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	2106-13108	0.00	70.00 R		My Place	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-13109	0.00	70.00 R		My Place	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2021	2106-13110	0.00	1,900.00 R		My Place	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Agency Payments	Independent Fostering Agencies	509	02/06/2021	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	02/06/2021	2106-13232	0.00	108.44 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	2106-13233	0.00	2,927.69 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	2106-13234	0.00	109.14 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	2106-13235	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	02/06/2021	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	04/06/2021	2106-13238	0.00	4,928.70 R		National Fostering Agency	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-13239	0.00	3,274.20 R		National Fostering Agency	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-13240	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	04/06/2021	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	04/06/2021	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	04/06/2021	2106-13243	0.00	3,002.54 R		National Fostering Agency	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-13244	0.00	3,130.80 R		National Fostering Agency	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-13245	0.00	4,928.40 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	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	2106-13247	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	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	08/06/2021	2106-13249	0.00	3,202.54 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	2106-13250	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	08/06/2021	2106-13251	0.00	3,251.85 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	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	10/06/2021	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	10/06/2021	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	15/06/2021	2106-13255	0.00	3,513.30 R		National Fostering Agency	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-13256	0.00	2,799.44 R		National Fostering Agency	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-13257	0.00	2,799.44 R		National Fostering Agency	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/06/2021	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	2106-13259	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	30/06/2021	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	01/06/2021	2106-13261	0.00	10,000.00 R		Nationwide Office Supplies Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	10/06/2021	2106-13262	0.00	1,640.00 R		Nationwide Platforms Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	03/06/2021	2106-13263	0.00	253.00 R		NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	23/06/2021	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	Resalable Materials	204	30/06/2021	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	Resalable Materials	204	30/06/2021	2106-13266	0.00	940.00 R		Nature Planet	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-13267	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	2106-13268	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	2106-13269	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	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	2106-13272	0.00	250.00 R		Nazla Ghadamian	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/06/2021	2106-13273	0.00	120.00 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	2106-13274	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	07/06/2021	2106-13275	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	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	09/06/2021	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	09/06/2021	2106-13278	0.00	27.00 R		Nazrawi Birhane	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13279	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	17/06/2021	2106-13280	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	24/06/2021	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	30/06/2021	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	30/06/2021	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	30/06/2021	2106-13284	0.00	27.00 R		Nazrawi Birhane	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	08/06/2021	2106-13285	0.00	9.75 R		NCS GROUP	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	08/06/2021	2106-13286	0.00	32.00 R		NCS GROUP	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/05/2021	2106-13287	0.00	50.00 R		Ncs Trust	Yes
Leeds City Council	30/06/2021	City Development	Highways	Employees	Training & Development	70	26/05/2021	2106-13288	0.00	18.33 R		Ncs'citic Exam	Yes
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-13289	0.00	2,258.00 R		ND Brown Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-13290	0.00	1,928.57 R		ND Brown Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	10/06/2021	2106-13291	0.00	101.50 R		ND Brown Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/06/2021	2106-13292	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	02/06/2021	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	02/06/2021	2106-13295	0.00	700.00 R		NDTI	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/05/2021	2106-13296	0.00	118.80 R		Nearst Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/06/2021	2106-13297	0.00	3,697.00 R		NEATER SOLUTIONS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	11/06/2021	2106-13298	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	25/06/2021	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	2106-13301	0.00	500.00 R		Neeko Technology Services Limited	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	02/06/2021	2106-13302	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/06/2021	2106-13303	0.00	12.60 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	22/06/2021	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	10/06/2021	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	04/06/2021	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	18/06/2021	2106-13307	0.00	75.00 R		Neil Byrne Locksmith	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-13308	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	03/06/2021	2106-13309	0.00	500.00 R		Neil Slack Driving School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-13310	0.00	250.00 R		Neil Slack Driving School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/06/2021	2106-13311	0.00	650.00 R		Neil's Carpets	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/06/2021	2106-13312	0.00	540.00 R		Neil's Carpets	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/06/2021	2106-13313	0.00	490.00 R		Neil's Carpets	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-13314	0.00	250.00 R		Neon Kactus Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-13315	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	2106-13316	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	03/06/2021	2106-13317	0.00	7,067.00 R		N	

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	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-13329	0.00	60.00	R	Network Merchants Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	23/06/2021	2106-13330	0.00	500.00	R	Network Merchants Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	28/06/2021	2106-13331	0.00	500.00	R	Network Merchants Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	28/06/2021	2106-13332	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	424,067.96	C	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	04/06/2021	2106-13334	0.00	20,768.17	C	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-13335	0.00	10,000.00	R	Network Sales And Marketing 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	2106-13336	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	23/06/2021	2106-13337	0.00	5,185.04	R	NEVILLE HOUSE	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-13338	0.00	9,315.34	R	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-13339	0.00	1,558.80	R	NEVILLE HOUSE	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-13340	0.00	41.31	R	New Beverley 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 Bussines Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-13342	0.00	2,319.00	R	New Concept Signs Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-13343	0.00	9,044.88	R	NEW SPRINGWOOD NURSERY	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	17/06/2021	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 Disabilities	Agency Payments	Residential	580	23/06/2021	2106-13345	0.00	12,845.20	R	Newbrook	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-13346	0.00	6,150.44	R	Newbrook (Bondcare)	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	2106-13347	0.00	3,590.98	R	Newdon 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	16/06/2021	2106-13348	0.00	2,137.52	R	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	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-13350	0.00	2,137.52	R	Newdon Care 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	2106-13351	0.00	6,080.28	R	Newfield Lodge	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-13352	0.00	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	09/06/2021	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	09/06/2021	2106-13354	0.00	136.08	R	Newline 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	09/06/2021	2106-13355	0.00	1,628.10	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	09/06/2021	2106-13356	0.00	136.08	R	Newline 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	16/06/2021	2106-13357	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	16/06/2021	2106-13358	0.00	136.08	R	Newline 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	23/06/2021	2106-13359	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	23/06/2021	2106-13360	0.00	136.08	R	Newline 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	2106-13361	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	2106-13362	0.00	136.08	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-13363	0.00	7,308.00	R	Newliffe Solutions Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	04/06/2021	2106-13364	0.00	51.50	R	Newstime Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-13367	0.00	6,000.00	R	News substance Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2021	2106-13368	0.00	30.00	R	Next Directory	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/05/2021	2106-13371	0.00	91.59	R	Nextdaycatering.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/05/2021	2106-13372	0.00	114.00	R	Nexusbond Ltd	Yes
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	16/06/2021	2106-13373	0.00	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	08/06/2021	2106-13375	0.00	92,650.00	R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-13376	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	18/06/2021	2106-13377	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	2106-13378	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	01/06/2021	2106-13379	0.00	56.00	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	2106-13380	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	2106-13381	0.00	1,000.00	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	08/06/2021	2106-13382	0.00	604.10	R	Nick Nicholas	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	2106-13383	0.00	604.10	R	Nick Nicolaou	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-13384	0.00	250.00	R	Nick Simpson	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-13385	0.00	585.00	R	Nicki Allen	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-13386	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	2106-13387	0.00	1,043.64	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	2106-13388	0.00	173.94	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	2106-13389	0.00	500.00	R	Nicola Bateson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-13390	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 Halliday	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-13392	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	2106-13393	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	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	Agency Payments	Contact	548	29/06/2021	2106-13396	0.00	36.00	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	2106-13397	0.00	500.00	R	Nicola J Denson	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-13398	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	2106-13399	0.00	50.00	R	Nicola Jane Brav	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-13401	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	2106-13402	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	2106-13403	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	04/06/2021	2106-13404	0.00	521.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	18/06/2021	2106-13405	0.00	17.00	R	REDACTED PERSONAL DATA	

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	Recreation	External Income	Swimming Bath Charges	523	16/06/2021	2106-13427	0.00	56.40 R		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	02/06/2021	2106-13428	0.00	190.00 R		NITE INN BED & BREAKFAST	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	2106-13429	0.00	2,494.00 R		NITE INN BED & BREAKFAST	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	09/06/2021	2106-13430	0.00	62.00 R		NITE INN BED & BREAKFAST	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	2106-13431	0.00	372.00 R		NITE INN BED & BREAKFAST	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	2106-13432	0.00	2,198.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	551	18/06/2021	2106-13433	0.00	1,045.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-13434	0.00	316.00 R		NITE INN BED & BREAKFAST	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	2106-13435	0.00	190.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	30/06/2021	Assessment And Care Management	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	30/06/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	29/06/2021	2106-13437	0.00	200.00 R		NMFT	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-13438	0.00	1,727.14 R		Nochex Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/05/2021	2106-13439	0.00	399.00 R		Nochex.*bf Beds	Yes
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-13441	0.00	5,914.00 R		Nomadic Brewing Company Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/06/2021	2106-13442	0.00	273.00 R		NOMIX ENVIRO LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2021	2106-13443	0.00	4,401.00 R		NOMIX ENVIRO LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2021	2106-13444	0.00	3,799.00 R		NOMIX ENVIRO LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-13446	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Operational Materials	Operational Materials	205	12/05/2021	2106-13447	0.00	1,612.80 R		Norbain Holdings Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2021	2106-13448	0.00	310.00 R		Norbain Holdings 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	2106-13449	0.00	1,326.48 R		Norman Hudson Nursing Home	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-13450	0.00	1,931.66 R		North Invest c/o ADL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-13451	0.00	627.12 R		NORTH LEEDS 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	2106-13452	0.00	6,783.66 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-13454	0.00	16.22 R		North Parade Car Park	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-13455	0.00	250.00 R		North Senior Care Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/06/2021	2106-13456	0.00	26,348.40 R		NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/06/2021	2106-13459	0.00	10,507.52 R		North Yorkshire County Council	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/06/2021	2106-13460	0.00	366.62 R		North Yorkshire County Council	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/06/2021	2106-13463	0.00	11,361.29 R		North Yorkshire County Council	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/06/2021	2106-13464	0.00	2,554.14 R		North Yorkshire County Council	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-13465	0.00	6,000.00 R		Northcoders Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-13467	0.00	71.76 R		Northern Assessors Ltd	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/06/2021	2106-13468	0.00	300.00 R		Northern Ballet Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-13469	0.00	250.00 R		Northern Beauty	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/06/2021	2106-13471	0.00	267.98 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-13472	0.00	16.90 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-13473	0.00	1,264.99 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-13475	0.00	230.85 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-13476	0.00	217.67 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/06/2021	2106-13477	0.00	14,142.85 R		Northern Community Pathways	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-13480	0.00	3,255.00 R		Northern Community Pathways	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-13481	0.00	4,140.71 R		Northern Community Pathways	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-13484	0.00	2,369.28 R		Northern Community Pathways	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	2106-13485	0.00	3,340.00 R		Northern Community Pathways Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/06/2021	2106-13486	0.00	53.01 R		NORTHERN CONTAINERS LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	569	03/06/2021	2106-13489	0.00	203.38 R		NORTHERN FLAGS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Postages	212	03/06/2021	2106-13490	0.00	12.50 R		NORTHERN FLAGS LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-13491	0.00	6,000.00 R		NORTHERN FLAGS LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-13492	0.00	257.70 R		NORTHERN FLAGS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/06/2021	2106-13493	0.00	4,011.86 C		NORTHERN GAS NETWORKS 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	04/06/2021	2106-13494	0.00	1,836.00 R		Northern Life Care	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-13495	0.00	2,820.72 R		Northern Life Care	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-13497	0.00	675.22 R		Northern Life 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	2106-13498	0.00	5,148.64 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-13499	0.00	3,364.68 R		NORTHERN LIFE CARE 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	2106-13500	0.00	260,948.96 R		NORTHERN LIFE CARE 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	23/06/2021	2106-13501	0.00	30,382.24 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-13502	0.00	500.00 R		NORTHERN MOBILITY SERVICES	No
Leeds City Council	30												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-13525	0.00	250.00 R		Northgate Property Maintenance	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/06/2021	2106-13526	0.00	149.24 R		Norhorne Solicitors (Leeds) Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-13527	0.00	2,750.00 R		Norhorne Solicitors (Leeds) Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-13528	0.00	800.00 R		Norhorne Solicitors (Leeds) Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-13529	0.00	321.27 R		NORTHSIDE TRUCK & VAN 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	2106-13530	0.00	2,365.43 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-13531	0.00	496.50 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-13532	0.00	19.36 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-13533	0.00	42.96 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/06/2021	2106-13534	0.00	301.84 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-13535	0.00	1,033.47 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-13536	0.00	210.88 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-13537	0.00	229.81 R		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 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13539	0.00	83.19 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13540	0.00	98.32 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13541	0.00	26.23 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/06/2021	2106-13542	0.00	211.77 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-13543	0.00	119.92 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/06/2021	2106-13544	0.00	51.76 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-13545	0.00	-4.51 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-13546	0.00	538.46 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-13547	0.00	153.55 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-13548	0.00	168.26 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-13549	0.00	21.02 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-13550	0.00	660.00 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13551	0.00	62.98 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13552	0.00	137.24 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13553	0.00	11.74 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13554	0.00	34.50 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13555	0.00	407.02 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13557	0.00	626.22 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13558	0.00	25.99 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13559	0.00	62.98 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/06/2021	2106-13560	0.00	257.74 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-13561	0.00	15.33 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-13562	0.00	149.00 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-13563	0.00	15.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-13564	0.00	15.04 R		NORTHSIDE TRUCK & VAN 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	2106-13565	0.00	1,139.45 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-13566	0.00	500.00 R		Northview Creative Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Transport Related Insurance	370	07/05/2021	2106-13567	0.00	60.00 R		Notemachine	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/05/2021	2106-13569	0.00	120.00 R		Notemachine	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2021	2106-13570	0.00	70.00 R		Notemachine	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2021	2106-13571	0.00	190.00 R		Notemachine	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	11/06/2021	2106-13572	0.00	1,980.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	11/06/2021	2106-13573	0.00	42.74 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	11/06/2021	2106-13574	0.00	214.40 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	11/06/2021	2106-13575	0.00	251.10 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	11/06/2021	2106-13576	0.00	103.70 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	16/06/2021	2106-13577	0.00	1,302.25 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	16/06/2021	2106-13578	0.00	153.92 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	18/06/2021	2106-13579	0.00	893.50 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	25/06/2021	2106-13580	0.00	285.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	25/06/2021	2106-13581	0.00	270.00 R		Nottingham Rehab Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	28/06/2021	2106-13582	0.00	204.00 R		NOTTINGHAMSHIRE COUNTY COUNCIL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/06/2021	2106-13583	0.00	23,699.98 R		Nottinghamshire YMCA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/06/2021	2106-13584	0.00	14,142.86 R		Nottinghamshire YMCA	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/06/2021	2106-13585	0.00	0.00 R		Novar Systems 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	2106-13586	0.00	4,667.13 R		Novus Property Solutions 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	2106-13587	0.00	4,667.13 R		Novus Property Solutions 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	2106-13588	0.00	4,667.13 R		Novus Property Solutions 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	2106-13589	0.00	4,667.13 R		Novus Property Solutions Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Electricity	124	16/06/2021	2106-13590	0.00	34.65 R		NPOWER LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Electricity	124	30/06/2021	2106-13591	0.00	32.96 R		NPOWER LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/05/2021	2106-13592	0.00	35.98 R		Nrs Healthcare	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13593	0.00	9.00 R		Nsenga Tshidibi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13594	0.00	9.00 R		Nsenga Tshidibi	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11/06/2021	2106-13595	0.00	300.00 R		Nurkio Ltd	No
Leeds City Council	30/06/2021	City Development	City Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-13596	0.00	500.00 R		Nv Dames Academy	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 R		Nx Website	Yes
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-13598	0.00	48,000.00 R		NY Net Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Repairs To LCC Vehicles	341	14/05/2021	2106-13599	0.00	0.42 R		Nya'air-Serv	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-13600	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	10/05/2021	2106-13601	0.00	10.00 R		O2	

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	General External Residential Placements	Code 507	04/06/2021	2106-13623	0.00	21,035.67 R		Oasis Adolescent Services Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/06/2021	2106-13625	0.00	3,805.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	18/06/2021	2106-13626	0.00	300.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/06/2021	2106-13629	0.00	134.50 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-13630	0.00	3,900.00 R		Octave Ltd	No
Leeds City Council	30/06/2021	City Development	Literaries, Arts & Heritage	Supplies and Services	Licences	266	09/06/2021	2106-13631	0.00	100.00 R		OFFCOM	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	23/06/2021	2106-13633	0.00	220.00 R		OFSTED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	30/06/2021	2106-13634	0.00	220.00 R		OFSTED	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-13635	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Learning	Employees	Occupational Health	85	20/05/2021	2106-13637	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	20/05/2021	2106-13638	0.00	116.00 R		Oh Assist Limited	Yes
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/05/2021	2106-13639	0.00	10,674.44 R		Oh Assist Limited	Yes
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-13641	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	2106-13642	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	2106-13643	0.00	18.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13644	0.00	13.50 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13645	0.00	21.30 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13646	0.00	20.40 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13647	0.00	18.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13648	0.00	36.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13649	0.00	18.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13650	0.00	18.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13651	0.00	18.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13652	0.00	18.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13653	0.00	18.00 R		Oifaf Asbardoun	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13654	0.00	9.00 R		Olaq Johnson	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13655	0.00	18.00 R		Olaq Johnson	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13656	0.00	13.50 R		Olaq Johnson	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13657	0.00	18.00 R		Olaq Johnson	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13658	0.00	22.50 R		Olaq Johnson	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13659	0.00	18.00 R		Olaq Johnson	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13660	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13661	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13662	0.00	27.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13663	0.00	67.50 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13664	0.00	22.50 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13665	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13666	0.00	27.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13667	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-13668	0.00	27.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13669	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13670	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13671	0.00	9.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13672	0.00	25.50 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13673	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13674	0.00	27.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13675	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13676	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13677	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13678	0.00	36.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13679	0.00	27.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13680	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13681	0.00	54.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13682	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13683	0.00	51.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13684	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13685	0.00	18.00 R		Olaq McGreav	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/06/2021	2106-13686	0.00	3,153.28 R		Olive Branch Fostering Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/06/2021	2106-13687	0.00	3,153.28 R		Olive Branch Fostering Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/06/2021	2106-13690	0.00	3,095.66 R		Olive Branch Fostering Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-13691	0.00	640.26 R		Olive Branch Fostering Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/06/2021	2106-13693	0.00	684.84 R		Olive Branch Fostering Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Social Care	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-13694	0.00	27,198.98 R		OLIVER CROSS LIFEWAYS	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-13695	0.00	254.55 R		Oliver Grange Services Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-13697	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	2106-13698	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	2106-13699	0.00	75.00 R		Olivia Allan	No
Leeds City Council	30/06/2021	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	30/06/2021</												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	2106-13721	0.00	27.00 R		Ona Ruta Visockiene	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13722	0.00	9.00 R		Ona Ruta Visockiene	No
Leeds City Council	30/06/2021	Communities 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 Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	16/06/2021	2106-13724	0.00	266.00	R	One Hundred Stars Trading Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/05/2021	2106-13725	0.00	1.00 R		One Stop 6434	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/06/2021	2106-13726	0.00	3,756.68 R		One To One Support Services Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/06/2021	2106-13727	0.00	4,317.12 R		One To One Support Services Limited	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	2106-13728	0.00	1,257.12 R		One To One Support Services Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	568	30/06/2021	2106-13729	0.00	1,257.12 R		One To One Support Services Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	25/05/2021	2106-13730	0.00	223.74 R		OneM	Yes
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	2106-13731	0.00	10.00 R		OneHill	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/05/2021	2106-13732	0.00	11.56 R		Onebelow	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/05/2021	2106-13733	0.00	8.33 R		Onebelow	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	265	30/06/2021	2106-13734	0.00	330.00 R		O'Neill Training Consultancy Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Home Care	568	04/06/2021	2106-13735	0.00	278.40 R		Ooi Homecare Services Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-13736	0.00	400.00 R		Opal Films Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-13737	0.00	1,200.00 R		Opal Films Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-13738	0.00	4,129.00 R		Open Source Arts Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Resources and Housing	Agency Payments	Non-Recurring Grants	227	14/06/2021	2106-13739	0.00	2,250.00 R		Open Source Arts Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	30/06/2021	City Development	Economic Development	Supplies and Services	Day Centre	564	28/06/2021	2106-13742	0.00	691.32 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-13743	0.00	2,250.00 R		Open White Design Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	23/06/2021	2106-13744	0.00	226.00 R		Openview Security Solutions Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-13745	0.00	3,110.00 R		Optim Business Solutions Limited	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-13746	0.00	49,339.72 R		OPTIONS The Thicket Ltd	No
Leeds City Council	30/06/2021	Adults 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	Resources and Housing	Social Care	Agency Payments	Technology	214	18/06/2021	2106-13748	0.00	99,885.26 R		ORACLE CORPORATION UK LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-13749	0.00	3,709.80 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-13750	0.00	3,786.60 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-13751	0.00	3,787.01 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/06/2021	2106-13752	0.00	3,864.00 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/06/2021	2106-13753	0.00	3,864.30 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/06/2021	2106-13754	0.00	1,159.29 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13755	0.00	3,913.25 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13756	0.00	3,592.80 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13757	0.00	1,030.48 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13758	0.00	3,551.45 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13759	0.00	3,100.00 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13760	0.00	3,277.01 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13761	0.00	3,912.94 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/06/2021	2106-13762	0.00	3,833.39 R		Oranearove Foster Care Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/06/2021	2106-13763	0.00	4,975.45 R		Orbis Protect Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-13764	0.00	5,058.81 R		Orbis Protect Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/05/2021	2106-13765	0.00	123.93 R		Origin Amenity Solutions	Yes
Leeds City Council	30/06/2021	Communities 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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	2106-13767	0.00	1,454.00 R		Origin Amenity Solutions	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-13768	0.00	93.00 R		Origin Amenity Solutions	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-13769	0.00	1,480.00 R		Origin Amenity Solutions	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-13770	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	04/05/2021	2106-13771	0.00	56.29 R		Orwak Easi UK Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	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 Development	Highways	Employees	Recruitment Advertising	80	04/06/2021	2106-13773	0.00	2,900.00 R		Osborne Thomas Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/05/2021	2106-13774	0.00	222.37 R		Oscar Amber Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-13775	0.00	500.00 R		Oskar Amber 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	2106-13776	0.00	16,066.75 R		Osman House	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-13777	0.00	6,481.64 R		Osman House	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	2106-13778	0.00	35,945.16 R		Osman House	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-13779	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	16/06/2021	2106-13780	0.00	500.00 R		Osmanov Services LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-13781	0.00	28.85 R		Osmondhorpe Childrens Centre	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-13782	0.00	400.00 R		OT 4 Kids With DCD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-13783	0.00	9.00 R		OUR AGENCY IN THE NORTH LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13784	0.00	9.30 R		Otemea Gamrat	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-13785	0.00	13.50 R		Otemea Gamrat	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-13786	0.00	9.00 R		Otemea Gamrat	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/05/2021	2106-13787	0.00	174.53 R		Otley Hire Centre	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-13788	0.00	500.00 R		Otley Museum & Archive Trust	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-13789	0.00	1,216.00 R		Otley Squash 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	2106-13790	0.00	9,060.31 R		Oulton 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	2106-13791	0.00	8,418.69 R		Oulton Manor	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-13792	0.00	4,950.00 R		OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	08/06/2021	2106-13793	0.00	10,795.88 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/06/2021	City Development	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 Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-13795	0.00	11,664.00 R		OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-13797	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-14407	0.00	2,521.68 R		Park View Care Home With Nursing	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-14408	0.00	7,867.64 R		Park View Road	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	04/05/2021	2106-14409	0.00	125.83 R		Parkdean Resorts H	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	14/05/2021	2106-14410	0.00	85.91 R		Parkdean Resorts H	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	24/06/2021	2106-14411	0.00	1,500.00 C		Parkers Landscapes & Construction Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-14412	0.00	2,550.00 R		Parkway Hair Salon	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/06/2021	2106-14413	0.00	14,614.29 R		Partners In Care Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/06/2021	2106-14414	0.00	820.80 R		Partners In Care 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	2106-14415	0.00	1,921.00 R		Partnerships In Care 1 Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	07/06/2021	2106-14416	0.00	18.00 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	24/06/2021	2106-14417	0.00	17.40 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	24/06/2021	2106-14418	0.00	34.50 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	24/06/2021	2106-14419	0.00	17.40 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	24/06/2021	2106-14420	0.00	23.40 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	24/06/2021	2106-14421	0.00	28.50 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	24/06/2021	2106-14422	0.00	25.50 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	24/06/2021	2106-14423	0.00	28.50 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Communities and Environment	Communities and Environment	Supplies and Services	Customer Access	277	30/06/2021	2106-14424	0.00	15.00 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Children and Families	City Development	Supplies and Services	Independent Fostering Services	277	30/06/2021	2106-14425	0.00	21.00 R		Parveen Akhtar	No
Leeds City Council	30/06/2021	Resources and Housing	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-14426	0.00	500.00 R		Pas Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-14427	0.00	187.06 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/06/2021	2106-14428	0.00	275.91 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-14429	0.00	971.96 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-14430	0.00	251.84 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-14431	0.00	109.44 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/05/2021	2106-14432	0.00	10.20 R		Pateley Bridge Service	Yes
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	Colleges Contracts	276	21/06/2021	2106-14433	0.00	360.00 R		Path Yorkshire	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-14434	0.00	651.42 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-14435	0.00	651.42 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2021	2106-14436	0.00	99.10 R		Pathway Project	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-14437	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-14438	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-14439	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-14440	0.00	78.90 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	2106-14441	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	03/06/2021	2106-14442	0.00	387.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/06/2021	2106-14443	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/06/2021	2106-14444	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/06/2021	2106-14445	0.00	305.59 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	10/06/2021	2106-14446	0.00	31.26 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	2106-14447	0.00	2,033.76 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	2106-14448	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	02/06/2021	2106-14449	0.00	500.00 R		Patrick Bannon Photography	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-14450	0.00	250.00 R		Patrick Bannon Photography	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-14451	0.00	250.00 R		Patrick McKendrick	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-14452	0.00	3,075.60 R		Patrol Parking	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-14453	0.00	10.00 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	2106-14454	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-14455	0.00	461.86 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	2106-14456	0.00	1,022.15 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	2106-14457	0.00	2,164.00 R		Paul Gabriel	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-14458	0.00	2,550.00 R		Paul Haynes	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/06/2021	2106-14459	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	04/06/2021	2106-14460	0.00	4,217.00 R		Paul Martin Eason	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-14461	0.00	500.00 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	25/06/2021	2106-14462	0.00	5.83 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	04/06/2021	2106-14463	0.00	350.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/06/2021	2106-14464	0.00	260.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-14465	0.00	25.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-14466	0.00	192.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-14467	0.00	375.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/06/2021	2106-14468	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	16/06/2021	2106-14469	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	2106-14470	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	2106-14471	0.00	500.00 R		Paula Grizzard Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/06/2021	2106-14472	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	290	30/06/2021	2106-14473	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	2106-14474	0.00	86.50 R		Pavitar Singh	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-14475	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-14476	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-14477	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	30/04/2021	2106-14478	0.00	21.76 R		Payal International Ku	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/05/2021	2106-14479	0.00	249.17 R		Paypal 'ao Retail	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-14480	0.00	189.00 R		Paypal 'ao Retail Ebay	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	07/05/2021	2106-14481	0.00	395.00 R		Paypal 'cambridgeex	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/05/2021	2106-14482	0.00	75.48 R		Paypal 'creativemar	Yes
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	13/05/2021	2106-14483	0.00	15.00 R		Paypal 'curatorspac	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2021						

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	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/06/2021	2106-14505	0.00	115.00 R		Paypoint Network Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/06/2021	2106-14506	0.00	45.00 R		Paypoint Network Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-14507	0.00	1,645.00 R		PC FABRICATIONS	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/06/2021	2106-14508	0.00	295.00 R		PC PEST CONTROL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Leaal Disbursements	411	11/06/2021	2106-14509	0.00	100.00 R		PCC LANCASHIRE	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-14510	0.00	6,363.00 R		PD Law	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-14511	0.00	6,000.00 R		Pearson Crossland Direct Ltd	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	23/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/05/2021	2106-14514	0.00	83.25 R		Pease Of Garforth Limi	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-14515	0.00	52.16 R		Pease Of Garforth Limi	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/06/2021	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	04/06/2021	2106-14517	0.00	18,055.29 R		PEBBLES CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/06/2021	2106-14518	0.00	12,222.86 R		PEBBLES CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/06/2021	2106-14519	0.00	12,630.29 R		PEBBLES CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-14520	0.00	2,463.24 R		Pebbles Nurserv	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-14522	0.00	13,219.44 R		Pebbles Nursery	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	275	08/05/2021	2106-14523	0.00	125.98 R		Pockfield Facion Produce	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-14524	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	2106-14525	0.00	500.00 R		Peelav Services	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2021	2106-14526	0.00	7.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2021	2106-14527	0.00	11.20 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	2106-14528	0.00	22,516.29 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 Care Dementia	571	23/06/2021	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	23/06/2021	2106-14530	0.00	24,880.12 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-14531	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	25/06/2021	2106-14532	0.00	500.00 R		Penny Redwood	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	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	11/06/2021	2106-14534	0.00	166.86 R		People For Places	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-14535	0.00	313.84 R		People For Places	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	2106-14536	0.00	313.84 R		People For Places	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	2106-14537	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	03/06/2021	2106-14538	0.00	1,132.56 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	2106-14539	0.00	755.04 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	2106-14540	0.00	413.84 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	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	2106-14542	0.00	1,939.08 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	2106-14543	0.00	274.56 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	03/06/2021	2106-14544	0.00	669.24 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/06/2021	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	2106-14546	0.00	703.56 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	2106-14547	0.00	343.20 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	03/06/2021	2106-14548	0.00	137.28 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	03/06/2021	2106-14549	0.00	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	04/06/2021	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	04/06/2021	2106-14551	0.00	892.32 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	08/06/2021	2106-14552	0.00	274.56 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	11/06/2021	2106-14553	0.00	102.96 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	17/06/2021	2106-14554	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	23/06/2021	2106-14555	0.00	823.68 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	23/06/2021	2106-14556	0.00	274.56 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	HCAIT Community Support	575	23/06/2021	2106-14557	0.00	205.92 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	Nursing Home - Physical Disabl	575	23/06/2021	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	30/06/2021	2106-14559	0.00	274.56 R		People In Action (Yorkshire)	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-14560	0.00	823.68 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	30/06/2021	2106-14561	0.00	411.84 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	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	2106-14563	0.00	583.44 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	30/06/2021	2106-14564	0.00	411.84 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	30/06/2021	2106-14565	0.00	669.24 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	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	2106-14567	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	30/06/2021	2106-14568	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	30/06/2021	2106-14569	0.00	840.84 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	30/06/2021	2106-14570	0.00	617.76 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	02/06/2021	2106-14571	0.00	715.64 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	02/06/2021	2106-14572	0.00	706.80 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	02/06/2021	2106-14573	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	02/06/2021	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	02/06/2021	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	03/06/2021	2106-14576	0.00	1,171.64 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-14577	0.00	726.57 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-14578	0.00	1,673.94 R		PEOPLE MATTERS (West Yorkshire) CIO	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	2106-14579	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	23/06/2021	2106-14580	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	23/06/2021	2106-14581	0.00	565.44 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/06/2021	2106-14582	0.00	482.44 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/06/2021	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	29/06/2021	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	29/06/2021	2106-14585	0.00	636.12 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/06/2021	2106-14586	0.00	636.12 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	29/06/2021	2106-14587	0.00	565.44 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	29/06/2021	2106-14588	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	09/06/2021	2106-14605	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	09/06/2021	2106-14606	0.00	2,838.42	R	Personal Care Specialists 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	2106-14607	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/06/2021	2106-14609	0.00	804.75	R	Personal Care Specialists 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	2106-14610	0.00	7,581.75	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	2106-14611	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 Disabilities	Agency Payments	Home Care	568	16/06/2021	2106-14612	0.00	804.75	R	Personal Care Specialists 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	2106-14613	0.00	7,299.89	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	23/06/2021	2106-14614	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 Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-14615	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	2106-14616	0.00	1,232.01	R	Personal Care Specialists 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	2106-14617	0.00	6,960.84	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	30/06/2021	2106-14618	0.00	1,413.41	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	30/06/2021	2106-14619	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	2106-14620	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Employment	Public Health	291	25/06/2021	2106-14621	0.00	1,211.25	R	Peter LIP	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/06/2021	2106-14622	0.00	249.50	R	Peter B Turner	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	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	15/06/2021	2106-14624	0.00	21,374.59	C	PETER DUFFY LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-14625	0.00	26,867.09	R	PETER DUFFY LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-14626	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	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-14628	0.00	85.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-14629	0.00	85.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-14630	0.00	85.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-14631	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	2106-14632	0.00	2,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/06/2021	2106-14633	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/06/2021	2106-14634	0.00	77.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/06/2021	2106-14635	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	2106-14636	0.00	120.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/06/2021	2106-14637	0.00	230.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-14638	0.00	6,267.64	R	PETER PAN PLAYGROUP	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/06/2021	2106-14639	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	2106-14640	0.00	203.49	R	Peters Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/06/2021	2106-14641	0.00	108.36	R	Peters Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/06/2021	2106-14642	0.00	591.42	R	Peters Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/06/2021	2106-14643	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	2106-14644	0.00	22.50	R	Petra Arnesen Janusova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-14645	0.00	18.90	R	Petra Arnesen Janusova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-14646	0.00	57.90	R	Petra Arnesen Janusova	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	2106-14648	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	2106-14649	0.00	5,226.00	R	Phoenix 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	2106-14650	0.00	4,348.50	R	Phoenix Dav Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Leal Disbursements	411	04/06/2021	2106-14651	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	04/06/2021	2106-14652	0.00	24.99	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	2106-14653	0.00	500.00	R	Philip Brooksbank	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-14654	0.00	250.00	R	Philip Brooksbank	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/06/2021	2106-14655	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	23/06/2021	2106-14656	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	30/06/2021	2106-14657	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2021	2106-14658	0.00	30.80	R	REDACTED PERSONAL DATA	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	2106-14660	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	290	01/06/2021	2106-14661	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	21/06/2021	2106-14662	0.00	250.00	R	Phillip Shannon	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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2021	2106-14664	0.00	15.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-14665	0.00	59.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	21/06/2021	2106-14666	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-14668	0.00	6,000.00	R	Phoenix Engineering Systems Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	25/06/2021	2106-14669	0.00	2,702.40	R	Phoenix House	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-14670	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	2106-14671	0.00	6.00	R	Photo Me International PI	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2021	2106-14672	0.00	1,110.44	R	PHS Besafe	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2021	2106-14673	0.00	135.65	R	PHS Besafe	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	18/06/2021	2106-14674	0.00	116.32	R	PHS Group	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	18/06/2021	2106-14675	0.00	18.18	R	PHS Group	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-14676	0.00	500.00	R	Physicure	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-14677	0.00	390.00	R	Piano Sanctuary	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-14678	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 Budet	Supplies and Services	Other Equipment	203	30/06/2021	2106-14679	0.00	367.50	R	PICKERINGS EUROPE LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-14680	0.00	6,000.00	R	PICKERSGILL ELECTROPLATING LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2021	2106-14681	0.00	72.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/06/2021	2106-14682	0.00	21,000.00	R	Pimpong4U CIC	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-14683	0.00	4,700.00	R	Pin Up Emporium Leeds	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-14684	0.00	500.00	R	Pin Up Emporium Leeds	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-14685	0.00	250.00	R	Pin Up Emporium Leeds	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	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-14688	0.00	62.10	R	PINDER PLANT LTD	

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	Technology	Supplies and Services	Computer Software & Equipment	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	05/05/2021	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	06/05/2021	2106-14802	0.00	400.00 R		Po Elford Grove 1303	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	09/06/2021	2106-14803	0.00	2,000.00 R		Pocket Projects Film & Media Production	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	DBS Checks	86	04/06/2021	2106-14804	0.00	26.00 R		Police & Crime Commissioner	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	10/06/2021	2106-14805	0.00	15,573.00 C		POLLOCK LIFTS	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	17/06/2021	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	17/06/2021	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	24/06/2021	2106-14808	0.00	15,781.00 C		POLLOCK LIFTS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Residential	Agency Payments	Residential	580	23/06/2021	2106-14809	0.00	30,894.24 R		Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-14810	0.00	160.80 R		POOL PRE-SCHOOL GROUP	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-14811	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	04/06/2021	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	03/06/2021	2106-14813	0.00	6,000.00 R		Poole Resourcing Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/06/2021	2106-14814	0.00	7,250.00 R		POP ART (LEEDS) LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-14815	0.00	500.00 R		Pop Up Choir	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/06/2021	2106-14816	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	03/06/2021	2106-14817	0.00	4,250.00 R		POPPIE	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	11/06/2021	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	11/06/2021	2106-14819	0.00	5,525.00 C		PORTAKABIN LTD	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/06/2021	2106-14820	0.00	96.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/06/2021	2106-14821	0.00	256.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/06/2021	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	01/06/2021	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	07/06/2021	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	07/06/2021	2106-14825	0.00	34.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	07/06/2021	2106-14826	0.00	228.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	07/06/2021	2106-14827	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	2106-14828	0.00	118.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/06/2021	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	18/06/2021	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	18/06/2021	2106-14831	0.00	103.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/06/2021	2106-14832	0.00	228.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/06/2021	2106-14833	0.00	30.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/06/2021	2106-14834	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	18/06/2021	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	28/06/2021	2106-14837	0.00	33.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	28/06/2021	2106-14838	0.00	96.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	28/06/2021	2106-14839	0.00	73.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	28/06/2021	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	28/06/2021	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	28/06/2021	2106-14842	0.00	96.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	28/06/2021	2106-14843	0.00	96.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	28/06/2021	2106-14844	0.00	96.00 R		Portalplanquest Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	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	23/06/2021	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	23/06/2021	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	23/06/2021	2106-14848	0.00	920.00 R		PORTLAND FUEL LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/06/2021	2106-14849	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	30/06/2021	2106-14850	0.00	230.00 R		PORTLAND FUEL 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	2106-14851	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	03/06/2021	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	27/05/2021	2106-14853	0.00	115.00 R		Positive Media Promoti	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Postages	212	30/04/2021	2106-14854	0.00	19.80 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	30/04/2021	2106-14855	0.00	425.00 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	30/04/2021	2106-14856	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	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	2106-14859	0.00	74.50 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	05/05/2021	2106-14860	0.00	4.20 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Housing Management	549	05/05/2021	2106-14861	0.00	0.85 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/05/2021	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	06/05/2021	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	10/05/2021	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	10/05/2021	2106-14865	0.00	2.69 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Postages	212	10/05/2021	2106-14866	0.00	14.50 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2021	2106-14867	0.00	7.65 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	11/05/2021	2106-14868	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	Environmental Health	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	2106-14871	0.00	425.00 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Postages	212	14/05/2021	2106-14872	0.00	2.69 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	18/05/2021	2106-14873	0.00	4.85 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/05/2021	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	19/05/2021	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	2106-14876	0.00	3.85 R		Post Office Counter	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	20/05/2021	2106-14877	0.00	510.00 R		Post Office Counter	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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 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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-14899	0.00	3.33	R	Poundland 1459	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-14900	0.00	17.00	R	Poundland 1459	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2021	2106-14901	0.00	2.00	R	Poundland Ltd	Yes
Leeds City Council	30/06/2021	Children 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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/05/2021	2106-14903	0.00	0.83	R	Poundland Ltd 1476	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/05/2021	2106-14904	0.00	2.00	R	Poundland Ltd 1476	Yes
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-14905	0.00	3,032.25	R	Powerhouse Digital Photography Ltd	No
Leeds City Council	30/06/2021	City Development	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 Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-14907	0.00	1,500.00	R	Powerhouse Digital Photography Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/05/2021	2106-14908	0.00	-1.00	R	Pp3882code	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-14909	0.00	646.00	R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2021	2106-14910	0.00	271.73	R	Ppl Prs Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021	2106-14911	0.00	20.00	R	Ppoint_ "beeston News 3110	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021	2106-14912	0.00	20.00	R	Ppoint_ "beeston News 3110	Yes
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	2106-14913	0.00	40.00	R	Ppoint_ "east End Ltd 3111	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021	2106-14914	0.00	15.00	R	Ppoint_ "east End Ltd 3111	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	20/05/2021	2106-14915	0.00	43.67	R	Ppoint_ "grassmere & Falls	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2021	2106-14916	0.00	16.00	R	Ppoint_ "harehills M Mart	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Catering Service	233	18/05/2021	2106-14917	0.00	4.97	R	Ppoint_ "saaland News - 15	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	2106-14918	0.00	20.00	R	Ppoint_ "sd Trading Lee Lt	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	2106-14919	0.00	20.00	R	Ppoint_ "sd Trading Lee Lt	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/06/2021	2106-14920	0.00	61.39	R	PPP Taking Care Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-14921	0.00	985.00	R	PPS	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	11/06/2021	2106-14922	0.00	11,196.91	R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/06/2021	2106-14923	0.00	2,450.00	R	Prasumo Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-14924	0.00	8,000.00	R	Prague Shoes Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-14925	0.00	1,672.32	R	PRECIOUS ONES NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-14926	0.00	7,653.36	R	PRECIOUS ONES NURSERY	No
Leeds City Council	30/06/2021	Children and Families	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 and Families	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	30/06/2021	Children and Families	Social Care	Employees	Agency Staff	8	04/06/2021	2106-14929	0.00	2,250.00	R	Precision Resource Group Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Agency Staff	8	04/06/2021	2106-14930	0.00	2,250.00	R	Precision Resource Group Limited	No
Leeds City Council	30/06/2021	Children 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 and Families	Social Care	Employees	Agency Staff	8	04/06/2021	2106-14932	0.00	2,250.00	R	Precision Resource Group Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Agency Staff	8	24/06/2021	2106-14933	0.00	2,250.00	R	Precision Resource Group Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/05/2021	2106-14934	0.00	108.00	R	Premier Decoration	Yes
Leeds City Council	30/06/2021	Communities 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 Development	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-14937	0.00	260.50	R	Premier Inn44537350	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2021	2106-14938	0.00	97.00	R	Premier Inn44537350	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/06/2021	2106-14939	0.00	221.63	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/06/2021	Resources 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	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-14941	0.00	80.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/06/2021	2106-14942	0.00	1,015.92	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-14943	0.00	36.94	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-14944	0.00	500.00	R	Pressed Prezies UK	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-14945	0.00	6,000.00	R	Pression Limited	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	2106-14946	0.00	804.53	R	PRESTIGE NURSING LTD	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	2106-14947	0.00	804.53	R	PRESTIGE NURSING 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	2106-14948	0.00	804.53	R	PRESTIGE NURSING 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	2106-14949	0.00	804.53	R	PRESTIGE NURSING LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	2106-14950	0.00	43.22	R	Prettylittlething.com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/05/2021	2106-14951	0.00	53.99	R	Prettylittlething.Com	Yes
Leeds City Council	30/06/2021	Children and Families	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 Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-14953	0.00	500.00	R	Preval Staffing Limited	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	30/06/2021	2106-14954	0.00	16.60	R	Prevent Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	20/05/2021	2106-14955	0.00	10.00	R	Prezzee/Gb435b37b3	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	21/05/2021	2106-14956	0.00	10.00	R	Prezzee/Gbc5dee69b	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	29/06/2021	2106-14957	0.00	7,040.00	R	Prjago Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-14958	0.00	1,502.16	R	Prnestley	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	608	19/05/2021	2106-14959	0.00	72.50	R	Prntest	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/05/2021	2106-14960	0.00	67.00	R	Primark 673	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2021	2106-14961	0.00	33.50	R	Primark 673	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	25/05/2021	2106-14962	0.00	79.00	R	Primark 673	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-14963	0.00	2,090.40	R	PRIMLEY PARK CHILDRENS 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	2106-14964	0.00	6,493.76	R	PRIMLEY PARK CHILDRENS 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	2106-14965	0.00	1,463.28	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-14966	0.00	1,463.28	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-14967	0.00	9,740.64	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-14968	0.00	13,045.50	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	04/06/2021	2106-14969	0.00	422.79	R	Prince Philip Centre Phab Club	No
Leeds City Council	30/06/2021	City Development	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	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-14971	0.00	1,657.55	R	PRINCIPAL RESOURCING LTD	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-14972	0.00	363.46	R	Principia Law	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Requisition	Supplies and Services	Postages	212	02/06/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	22/06/2021	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	03/06/2021	2106-15094	0.00	650.00 R		Prowse Philips Law Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/06/2021	2106-15095	0.00	3,000.00 R		Prowse Philips Law Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-15096	0.00	590.00 R		Prowse Philips Law Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-15097	0.00	650.00 R		Prowse Philips Law Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/06/2021	2106-15098	0.00	4,300.00 R		Prowse Philips Law Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-15099	0.00	886.41 R		Prowse Philips Law Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-15100	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	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	Grant Related Expenditure	290	07/06/2021	2106-15102	0.00	20.00 R		PSHE Association	No
Leeds City Council	30/06/2021	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/05/2021	2106-15103	0.00	152.58 R		Pap UK Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-15104	0.00	2,475.00 R		Psychological Support Intervention Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-15105	0.00	1,895.00 R		PUDSEY COMPUTERS LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-15106	0.00	2,960.00 R		Pudsey Dry Cleanng Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2021	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	01/06/2021	2106-15108	0.00	112.19 R		Pudsey In Bloom	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	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	28/06/2021	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	04/06/2021	2106-15112	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	2106-15113	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	2106-15114	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	04/06/2021	2106-15115	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	2106-15116	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	07/06/2021	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	07/06/2021	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	07/06/2021	2106-15121	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	2106-15122	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	2106-15123	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	07/06/2021	2106-15124	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	2106-15125	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	07/06/2021	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	07/06/2021	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	18/06/2021	2106-15130	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	2106-15131	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	2106-15132	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	2106-15133	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	2106-15134	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	18/06/2021	2106-15137	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	18/06/2021	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	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-15140	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	2106-15141	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	18/06/2021	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	2106-15143	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	28/06/2021	2106-15145	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	2106-15146	0.00	1,348.98 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/06/2021	2106-15147	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	2106-15148	0.00	1,587.85 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/06/2021	2106-15149	0.00	978.37 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-15150	0.00	250.00 R		Pudsey Toddler Sense	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-15151	0.00	6,644.00 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	15/06/2021	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	25/06/2021	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 Disabillite	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 Disabillite	Agency Payments	Miscellaneous	577	16/06/2021	2106-15157	0.00	160.00 R		Purple Patch Arts	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-15158	0.00	250.00 R		Purple Violet Business Support	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-15159	0.00	1,528.00 R		PW Plant Hire	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	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 Disabillite	Agency Payments	Day Centre	564	07/06/2021	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 Disabillite	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 Disabillite	Agency Payments	Day Centre	564	07/06/2021	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 Disabillite	Agency Payments	Day Centre	564	07/06/2021	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 Disabillite	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 Disabillite	Agency Payments	Day Centre	564	15/06/2021	2106-15166	0.00	864.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Day Centre	564	15/06/2021	2106-15167	0.00	396.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Agency Payments	Day Centre	564	15/06/2021	2106-15168	0.00	468.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	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 Disabillite	Agency Payments	Miscellaneous	577	30/06/2021	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 Disabillite	Agency Payments	Miscellaneous	577	30/06/2021	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 Budget	Supplies and Services	Other Equipment	203	25/06/2021	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 Budget	Supplies and Services	Other Equipment	203	25/06/2021	2106-15173	0.00	203.00 R		Qbitus Products Limited	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	16/06/2021	2106-15174	0.00	198.51 R		QED (Leeds) Limited	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	16/06/2021	2106-15175	0.00	299.71 R		QED (Leeds) Limited	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	16/06/2021	2106-15176	0.00	687.19 R		QED (Leeds) Limited	No
Leeds City Council	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	24/06/2021	2106-15177	0.00	1,450.00 C		QED (Leeds) Limited	No
Leeds City Council	30/06/2021	Children and Families	Learning</										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		24/06/2021	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	2106-15192	0.00	250.00	R	Quedna Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551		01/06/2021	2106-15193	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		04/06/2021	2106-15194	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	2106-15195	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	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		23/06/2021	2106-15198	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Consultancy Services	259		17/06/2021	2106-15199	0.00	900.00	R	Quest & NBS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	293		11/06/2021	2106-15200	0.00	561.50	R	QUEST 88 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	2106-15201	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		16/06/2021	2106-15203	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	2106-15204	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	2106-15205	0.00	234.75	R	Quick View Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		18/06/2021	2106-15206	0.00	250.00	R	Quilter Solutions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		04/06/2021	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	2106-15208	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	2106-15209	0.00	20.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550		17/06/2021	2106-15210	0.00	17.23	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	2106-15211	0.00	250.00	R	R A MARTLAND	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		02/06/2021	2106-15212	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	2106-15213	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	2106-15214	0.00	16.67	R	R Bethel	Yes
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923		16/06/2021	2106-15215	0.00	104.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		04/06/2021	2106-15216	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		04/06/2021	2106-15217	0.00	110.00	R	R D Willis Properties	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552		10/06/2021	2106-15218	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	2106-15220	0.00	29,427.68	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	2106-15221	0.00	18.00	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	2106-15222	0.00	76.00	R	R D Willis Properties	No
Leeds City Council	30/06/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		21/06/2021	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	2106-15226	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	2106-15227	0.00	1,007.50	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	2106-15228	0.00	1,007.50	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	2106-15229	0.00	1,002.00	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		22/06/2021	2106-15230	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	2106-15232	0.00	250.00	R	R E Stoner	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		09/06/2021	2106-15233	0.00	500.00	R	R G Macfarlane Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Employees	Training & Development	70		19/05/2021	2106-15234	0.00	75.00	R	R H Environmental Ltd	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		07/06/2021	2106-15237	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	2106-15238	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		09/06/2021	2106-15239	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		09/06/2021	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		17/06/2021	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	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		17/06/2021	2106-15244	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		24/06/2021	2106-15245	0.00	27.00	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	2106-15246	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		24/06/2021	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	277		24/06/2021	2106-15249	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		24/06/2021	2106-15250	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	2106-15251	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	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		30/06/2021	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	2106-15254	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	2106-15255	0.00	27.00	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	2106-15256	0.00	9.00	R	R HAQ	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		01/06/2021	2106-15257	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	Social Care	Agency Payments	Services Rendered By Other Organisations	511		02/06/2021	2106-15260	0.00	2,926.56	R	R L Hewitt	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		04/06/2021	2106-15261	0.00	12,975.92	R	R L Hewitt	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	506		18/06/2021	2106-15262	0.00	2,668.42	R	R L Hewitt	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	2106-15265	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	2106-15266	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	2106-15267	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		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		24/06/2021	2106-15270	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	2106-15271	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	2106-15272	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	2106-15273	0.00	27.00	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	2106-15274	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													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	29/06/2021	2106-15289	0.00	102.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/06/2021	2106-15290	0.00	74.85 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	2106-15291	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	15/06/2021	2106-15292	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	2106-15293	0.00	250.00 R		Rachael Barron	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-15294	0.00	30.60 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	2106-15295	0.00	44.20 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	2106-15296	0.00	619.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	11/06/2021	2106-15297	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Insurance Enhancements	547	08/06/2021	2106-15298	0.00	6,653.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	21/06/2021	2106-15299	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	21/06/2021	2106-15300	0.00	0.00 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	2106-15301	0.00	342.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/06/2021	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	0.00	74.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-15305	0.00	581.29 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	22/06/2021	2106-15306	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Electrics, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-15307	0.00	804.00 R		Radcoo's 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 Emenke	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-15309	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	2106-15310	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	2106-15311	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	2106-15312	0.00	500.00 R		Rafique Miah	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-15313	0.00	250.00 R		Rafique Miah	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/06/2021	2106-15314	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	29/06/2021	2106-15315	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	290	10/06/2021	2106-15316	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	16/06/2021	2106-15317	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	2106-15318	0.00	250.00 R		Rahman Badshah Habibi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15319	0.00	18.00 R		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	2106-15320	0.00	27.00 R		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	2106-15321	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-15322	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15323	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15324	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/05/2021	2106-15325	0.00	20.34 R		Rainbow Chalk Ecom	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-15326	0.00	250.00 R		Rai 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	2106-15327	0.00	217.42 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	2106-15328	0.00	22.50 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15329	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15330	0.00	13.50 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-15331	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-15332	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-15333	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-15334	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-15335	0.00	27.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-15336	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15337	0.00	27.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15338	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-15339	0.00	18.00 R		Raini Mehta	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	15/06/2021	2106-15340	0.00	2,362.50 C		RALEIGH UK LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	25/06/2021	2106-15341	0.00	525.00 C		RALEIGH UK LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/06/2021	2106-15342	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-15343	0.00	1,823.42 R		RAM SERVICES LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-15344	0.00	9,711.30 C		RAM SERVICES LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-15345	0.00	1,562.11 R		RAM SERVICES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-15346	0.00	237.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-15347	0.00	237.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2021	2106-15348	0.00	237.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Disbursements	Legal Disbursements	411	17/06/2021	2106-15349	0.00	967.20 R		Ramsdens Solicitors Llp	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-15350	0.00	1,040.00 R		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 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-15352	0.00	363.90 R		Rani Care CIC	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	2106-15353	0.00	1,112.58 R		Rani Care CIC	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	2106-15354	0.00	3,355.40 R		Rani Care CIC	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-15355	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	2106-15356	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	2106-15357	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-15358	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-15359	0.00	250.00 R		Raptor Sound	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-15360	0.00	250.00 R		Rasheem Smith	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	25/06/2021	2106-15361	0.00	1,788.00 R		Rarinazool Harrocate & 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	28/06/2021	2106-15363	0.00	250.00 R		Rashad Mahmood	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-15364	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	2106-15365	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-15366	0.00	4,972.66 R		Ravensdale Health Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-15367	0.00	3,892.46 R		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	23/06/2021	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	23/06/2021	2106-15369	0.00	27,703.84 R		Ravensdale Healthcare 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	2106-15370	0.00	964.57 R		Ravensdale Healthcare Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/06/2021	2106-15371	0.00	285.00 R		RAVENS DEN PLC	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/06/2021	2106-15372	0.00	172.20 R		RAVENS DEN 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		RAVENS DEN 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		RAVENS DEN PLC	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	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 Disabilities	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/06/2021	2106-15389	0.00	107.76	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/06/2021	2106-15390	0.00	718.40	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/06/2021	2106-15391	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 Disabilities	Agency Payments	Home Care	568	04/06/2021	2106-15392	0.00	215.52	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/06/2021	2106-15393	0.00	143.68	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/06/2021	2106-15394	0.00	269.40	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	18/06/2021	2106-15395	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 Disabilities	Agency Payments	Sheltered Accommodation	570	23/06/2021	2106-15400	0.00	145,007.22	R	REAL LIFE OPTIONS	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	2106-15397	0.00	987.80	R	REAL LIFE OPTIONS	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	2106-15398	0.00	2,658.08	R	REAL LIFE OPTIONS	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	2106-15399	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	2106-15400	0.00	1,224.00	R	Really Indian 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	2106-15401	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	2106-15402	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	22/06/2021	2106-15403	0.00	750.00	R	Rebecca Clark	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-15404	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	2106-15405	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	290	21/06/2021	2106-15406	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-15408	0.00	250.00	R	Rebecca McGowan	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-15409	0.00	19.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-15410	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	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-15412	0.00	250.00	R	Rebecca Senior	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/06/2021	2106-15413	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	04/06/2021	2106-15414	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	2106-15415	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	2106-15416	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	2106-15417	0.00	347.88	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	2106-15418	0.00	68.20	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	17/06/2021	2106-15419	0.00	105.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/06/2021	2106-15420	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2021	2106-15421	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-15422	0.00	4.70	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	2106-15423	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	2106-15424	0.00	250.00	R	RED DOOR VR LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-15425	0.00	500.00	R	Red Elephant Hr Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-15426	0.00	250.00	R	Red Hall Travel	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	2106-15428	0.00	3,375.00	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	2106-15429	0.00	315.00	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	2106-15430	0.00	1,335.00	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	2106-15431	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	2106-15432	0.00	6,570.00	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	2106-15433	0.00	4,420.00	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	08/06/2021	2106-15434	0.00	3,015.00	R	Red Kite Learning Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-15435	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	02/06/2021	2106-15436	0.00	2,400.00	R	Red Leaf Media Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/06/2021	2106-15437	0.00	600.00	R	Red Leaf Media Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-15438	0.00	500.00	R	Red Robot Media Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-15439	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	2106-15440	0.00	1,843.72	R	REDCOURT APH	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	23/06/2021	2106-15441	0.00	52,555.96	R	REDCOURT APH	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-15442	0.00	15,047.72	R	REDCOURT APH	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-15443	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	2106-15444	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-15445	0.00	48.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-15446	0.00	48.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-15447	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	2106-15448	0.00	9.28	R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	04/05/2021	2106-15449	0.00	204.36	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	04/05/2021	2106-15450	0.00	344.33	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	04/05/2021	2106-15451	0.00	407.75	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	2106-15452	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	2106-15453	0.00	178.83	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	2106-15454	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	04/05/2021	2106-15455	0.00	614.38	R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15456	0.00	566.18	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	2106-15457	0.00	942.35	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	2106-15458	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	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15460	0.00	146.35	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	2106-15461	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	04/05/2021	2106-15462	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	Employees	Agency Staff	8	04/05/2021	2106-15464	0.00	274.09	R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	04/05/2021	2106-15465	0.00	128.88	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	04/05/2021	2106-15466	0.00	411.37	R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Staff	Agency Staff	8	04/05/2021	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	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	2106-15469	0.00	621.74	R	Reed Specialist Recrui	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	04/05/2021	2106-15470	0.00	187.63	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	2106-15471	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			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16173	0.00	170.30	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	2106-16174	0.00	170.30	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	2106-16175	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/06/2021	2106-16177	0.00	30.34	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	24/06/2021	2106-16178	0.00	1,973.82	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	2106-16179	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	2106-16180	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	25/06/2021	2106-16181	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	25/06/2021	2106-16182	0.00	75.88	R	Reed Specialist Recruitment Ltd	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	2106-16183	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	25/06/2021	2106-16184	0.00	75.88	R	Reed Specialist Recruitment Ltd	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	2106-16185	0.00	544.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	25/06/2021	2106-16186	0.00	681.20	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	29/06/2021	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	2106-16188	0.00	2,158.09	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Public Health Commissioned Services	526	07/06/2021	2106-16190	0.00	121,433.33	R	Reed Wellbeing Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2021	2106-16191	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	2106-16192	0.00	2,657.69	R	Reflections Community Support	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	2106-16193	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	16/06/2021	2106-16194	0.00	2,635.11	R	Reflections Community 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	2106-16195	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	30/06/2021	2106-16196	0.00	2,176.26	R	Reflections Community 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	2106-16197	0.00	323.38	R	Reflections Community Support	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/06/2021	2106-16198	0.00	24,578.57	R	Reflection Care Group Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/06/2021	2106-16199	0.00	23,692.86	R	Reflection Care Group Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-16200	0.00	591.00	R	Refractive Media Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-16201	0.00	6,000.00	R	Refrigerated Vehicles (Northern) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-16202	0.00	21.00	R	REGAM ELECTRIC 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	2106-16203	0.00	1,571.84	R	Requet Hotel	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	Waste Management	Transport	Repair & Maintenance of Plant	342	26/05/2021	2106-16205	0.00	48.68	R	Regional Paints	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	27/05/2021	2106-16206	0.00	52.47	R	Regional Paints	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	2106-16207	0.00	6,505.60	R	Reinwood	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	2106-16208	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	2106-16209	0.00	626.18	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	2106-16210	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	2106-16211	0.00	2,717.52	R	Renaissance 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	2106-16212	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	2106-16213	0.00	6,435.78	R	Renaissance Day Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-16214	0.00	1,847.43	R	Renaissance Day Nursery	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-16215	0.00	6,000.00	R	Renaissance Nurseries Leeds Ltd	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	09/06/2021	2106-16217	0.00	401.00	R	Rennicks	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/06/2021	2106-16218	0.00	3,019.74	R	Rennicks	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/06/2021	2106-16219	0.00	375.00	R	Rentokil Initial Uk Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	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	04/06/2021	2106-16221	0.00	63.98	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	04/06/2021	2106-16222	0.00	84.12	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	04/06/2021	2106-16223	0.00	98.65	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	04/06/2021	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	04/06/2021	2106-16225	0.00	67.19	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	04/06/2021	2106-16226	0.00	67.51	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	04/06/2021	2106-16227	0.00	119.79	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	04/06/2021	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	04/06/2021	2106-16229	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	04/06/2021	2106-16230	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	04/06/2021	2106-16231	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	09/06/2021	2106-16232	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	09/06/2021	2106-16233	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	11/06/2021	2106-16234	0.00	162.96	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	11/06/2021	2106-16235	0.00	62.16	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	11/06/2021	2106-16236	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-16238	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	11/06/2021	2106-16239	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	11/06/2021	2106-16240	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	11/06/2021	2106-16241	0.00	245.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Vehicle Spares	345	16/06/2021	2106-16242	0.00	225.00	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	16/06/2021	2106-16243	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	16/06/2021	2106-16244	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	Vehicle Spares	345	18/06/2021	2106-16245	0.00	245.00	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	22/06/2021	2106-16246	0.00	59.21	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	22/06/2021	2106-16247	0.00	116.89	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	22/06/2021	2106-16248	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	22/06/2021	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	22/06/2021	2106-16250	0.00	125.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Repair & Maintenance of Plant	342	22/06/2021	2106-16251	0.00	67.98	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Vehicle Spares	345	25/06/2021	2106-16252	0.00	365.00	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	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	342	25/06/2021	2106-16254	0.00	116.08	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	25/06/2021	2106-16255	0.00	110.00	R	Response Fluid Power Services 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	2106-16256	0.00	8,662.67	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P										

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	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	2106-16368	0.00	22,145.00 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	2106-16369	0.00	24,360.00 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	2106-16370	0.00	90.09 R		Rexel Uk Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-16371	0.00	21.77 R		Rexel Uk Limited	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	9.19 R		Rexel Uk Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-16373	0.00	202.07 R		Rexel Uk Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-16374	0.00	1,389.32 R		Rexel Uk Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-16375	0.00	5.18 R		Rexel Uk Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Grant Related Expenditure	Grant Related Expenditure	298	17/06/2021	2106-16386	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	24/06/2021	2106-16377	0.00	3,840.00 R		Rhealthcare	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-16378	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	01/06/2021	2106-16379	0.00	92.68 R		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 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/06/2021	2106-16381	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/06/2021	2106-16382	0.00	63.83 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/06/2021	2106-16383	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/06/2021	2106-16384	0.00	495.00 R		RHL LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-16386	0.00	1,349.00 R		RHL LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-16387	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	04/06/2021	2106-16388	0.00	3,000.00 R		Richard Boothroyd And Associates	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-16389	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	2106-16390	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	16/06/2021	2106-16391	0.00	73.50 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	2106-16392	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	04/05/2021	2106-16393	0.00	265.92 R		Richard Lang & Son Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/05/2021	2106-16394	0.00	12.96 R		Richard Lang & Son Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/05/2021	2106-16395	0.00	232.62 R		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	2106-16396	0.00	767.86 R		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 R		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	2106-16398	0.00	126.80 R		Richard Lang & Son Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-16399	0.00	2,538.00 R		Richard Moran Photography	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-16400	0.00	250.00 R		Richard Turner	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-16401	0.00	500.00 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	04/06/2021	2106-16402	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	11/06/2021	2106-16404	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	18/06/2021	2106-16405	0.00	200.00 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	25/06/2021	2106-16406	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-16407	0.00	28.32 R		Richmond Hill Childrens Centre	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-16408	0.00	4,661.41 R		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	14/06/2021	2106-16410	0.00	6,383.21 R		RICOH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-16411	0.00	1,686.59 R		RICOH UK LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Internal Charge from Resources	487	14/06/2021	2106-16412	0.00	8,342.40 R		RICOH UK LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-16413	0.00	250.00 R		Ridge Networks Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/06/2021	2106-16414	0.00	3,150.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/06/2021	2106-16415	0.00	2,250.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-16416	0.00	2,805.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-16417	0.00	450.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/06/2021	2106-16418	0.00	2,255.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2021	2106-16419	0.00	3,300.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Resources and Housing	Strategies Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-16420	0.00	225.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/06/2021	2106-16421	0.00	3,300.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/06/2021	2106-16422	0.00	2,250.00 R		Rifat Din	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/06/2021	2106-16423	0.00	6,750.00 R		Rifat Din	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-16424	0.00	250.00 R		Rigging Strategies Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio	220	16/06/2021	2106-16425	0.00	515.00 R		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	18/06/2021	2106-16426	0.00	280.00 R		Rightline FLT Instruction	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Advertising	211	02/06/2021	2106-16427	0.00	755.00 R		Rightmove Group Ltd	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Advertising	211	18/06/2021	2106-16428	0.00	755.00 R		Rightmove Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-16429	0.00	80.00 R		Righton B Backburns	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-16430	0.00	40.00 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	12/05/2021	2106-16431	0.00	500.00 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	12/05/2021	2106-16432	0.00	-40.00 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	12/05/2021	2106-16433	0.00	-48.00 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	12/05/2021	2106-16434	0.00	480.00 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	12/05/2021	2106-16435	0.00	-38.00 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	12/05/2021	2106-16436	0.00	-112.00 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	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	12/05/2021	2106-16438	0.00	1,400.00 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	18/05/2021	2106-16439	0.00	-60.00 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	18/05/2021	2106-16440	0.00	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	18/05/2021	2106-16441	0.00	-322.20 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	18/05/2021	2106-16442	0.00	4,030.00 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	24/05/2021	2106-16443	0.00	3,824.00 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	24/05/2021	2106-16444	0.00	-30.00 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	24/05/2021	2106-16445	0.00	-30.00 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	24/05/2021	2106-16446	0.00	375.00 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	24/05/2021	2106-16447	0.00	-305.92 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	24/05/2021	2106-16448	0.00	-112.00 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	24/05/2021	2106-16449	0.00	375.00 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	24/05/2021	2106-16450	0.00	-24.00 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	24/05/2021	2106-16451	0.00	300.00 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	24/05/2021	2106-16452	0.00	1,400.00 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	25/05/2021	2106-16453	0.00	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	25/05/2021	2106-164					

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	24/06/2021	2106-16465	0.00	10.80	R	Rinas Salihi	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 Salihi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-16467	0.00	9.00	R	Rinas Salihi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-16468	0.00	27.00	R	Rinas Salihi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-16469	0.00	18.00	R	Rinas Salihi	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/06/2021	2106-16470	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/06/2021	2106-16472	0.00	8.15	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/06/2021	2106-16473	0.00	1,431.00	R	Ripon Community Link Company Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	277	24/06/2021	2106-16474	0.00	146.74	R	Ripon Farm Services	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/06/2021	2106-16475	0.00	197.34	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-16476	0.00	25.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	23/06/2021	2106-16477	0.00	6,565.28	R	Rvelin House	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training Costs	71	04/06/2021	2106-16478	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	2106-16479	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	2106-16480	0.00	418.50	R	River Mountain Experience	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	2106-16481	0.00	2,790.08	R	RIVER VIEW NURSING HOME	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	574	23/06/2021	2106-16482	0.00	10,239.48	R	RIVER VIEW 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	2106-16483	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	2106-16484	0.00	250.00	R	Riverplate Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Oil	122	03/06/2021	2106-16485	0.00	507.49	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	03/06/2021	2106-16486	0.00	1,255.56	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/06/2021	2106-16487	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	2106-16488	0.00	1,874.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	04/06/2021	2106-16489	0.00	676.29	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/06/2021	2106-16490	0.00	22,648.10	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Oil	122	09/06/2021	2106-16491	0.00	334.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	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	2106-16493	0.00	35,449.20	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	2106-16494	0.00	839.76	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	2106-16495	0.00	10,067.00	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	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	2106-16497	0.00	901.76	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/06/2021	2106-16498	0.00	15,070.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Oil	122	11/06/2021	2106-16499	0.00	1,324.80	R	Rix Petroleum (Hull) Ltd	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	11,077.20	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	Premises	Oil	122	16/06/2021	2106-16502	0.00	630.84	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/06/2021	2106-16503	0.00	36,075.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/06/2021	2106-16504	0.00	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	30/06/2021	City Development	Highways	Premises	Oil	122	18/06/2021	2106-16506	0.00	409.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	18/06/2021	2106-16507	0.00	1,262.07	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	18/06/2021	2106-16508	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)	321	23/06/2021	2106-16510	0.00	7,081.90	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	23/06/2021	2106-16511	0.00	10,047.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	25/06/2021	2106-16512	0.00	673.92	R	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	25/06/2021	2106-16514	0.00	15,045.51	R	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	2106-16515	0.00	842.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/06/2021	2106-16516	0.00	22,970.10	R	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	2106-16517	0.00	1,103.20	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Oil	122	28/06/2021	2106-16518	0.00	373.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-16519	0.00	1,672.32	R	RJ Johnson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-16520	0.00	9,856.60	R	RJ Johnson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-16521	0.00	521.07	R	RJ Johnson	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/04/2021	2106-16522	0.00	269.90	R	Rjb Stone Ltd - Moto	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-16523	0.00	16.30	R	Rjb Stone Ltd - Moto	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	03/06/2021	2106-16524	0.00	700.00	R	RJC Plant Services Ltd	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	2106-16526	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	04/06/2021	2106-16527	0.00	900.00	R	RJC Plant Services 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	2106-16528	0.00	250.00	R	RJC Plant Services 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	2106-16529	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	2106-16530	0.00	1,440.00	R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/06/2021	2106-16531	0.00	1,440.00	R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/06/2021	2106-16532	0.00	1,440.00	R	RJC Plant Services Ltd	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	2106-16533	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	2106-16534	0.00	1,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2021	2106-16535	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	15/06/2021	2106-16536	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	15/06/2021	2106-16537	0.00	1,800.00	R	RJC Plant Services Ltd	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	2106-16538	0.00	250.00	R	RJC Plant Services Ltd	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	2106-16539	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2021	2106-16540	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	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	2106-16542	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	2106-16543	0.00	2,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	11/06/2021	2106-16544	0.00	1,350.00	R	RJC PRODUCTIONS LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	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	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2021	2106-16547	0.00	269.00	R	Rnb Group	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	03/06/2021	2106-16548	0.00	349.90	R	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	10/06/2021	2106-16549	0.00	717.90	R	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	

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	290	28/06/2021	2106-16661	0.00	250.00 R		Romans and Brown Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2021	2106-16662	0.00	107.08 R		Romart Superstores	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	10/05/2021	2106-16663	0.00	24.50 R		Ron Smith	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-16664	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	30/04/2021	2106-16665	0.00	57.27 R		Rontec Gateway	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	2106-16666	0.00	6,133.05 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	03/06/2021	2106-16667	0.00	6,170.55 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	04/06/2021	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	04/06/2021	2106-16669	0.00	7,351.25 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	04/06/2021	2106-16670	0.00	8,570.45 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	11/06/2021	2106-16671	0.00	6,158.05 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	25/06/2021	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 Disability	Agency Payments	Residential	580	23/06/2021	2106-16673	0.00	2,019.76 R		ROOP COTTAGE	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	11/06/2021	2106-16674	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2106-16675	0.00	14.95 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	2106-16676	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 Voluntary Sector	505	04/06/2021	2106-16677	0.00	5,913.96 R		ROSEWOOD NURSERY	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	10/06/2021	2106-16678	0.00	26.60 R		Rosendales Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-16679	0.00	7.00 R		Rosendales Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/06/2021	2106-16680	0.00	11,883.52 R		Rotherham Metropolitan Borough Council	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	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-16682	0.00	3,014.96 R		ROUNDABOUT PLAYGROUP	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-16683	0.00	1,000.00 R		ROUNDHAY MUSIC	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-16684	0.00	1,000.00 R		Roundhay Research Ltd	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	22/06/2021	2106-16686	0.00	58,035.73 C		Route One Highways 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	2106-16687	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	03/06/2021	2106-16688	0.00	436.08 R		Routes Healthcare North 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	2106-16689	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	23/06/2021	2106-16690	0.00	436.08 R		Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/06/2021	2106-16691	0.00	6,024.48 R		Routes Healthcare North Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	14/05/2021	2106-16692	0.00	120.00 R		Royal Bank UK /	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/05/2021	2106-16693	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	13/05/2021	2106-16694	0.00	2.70 R		Royal Mail Group Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	19/05/2021	2106-16695	0.00	3.87 R		Royal Mail Group Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	24/05/2021	2106-16696	0.00	1.29 R		Royal Mail Group Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/06/2021	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	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	02/06/2021	2106-16699	0.00	9,449.20 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/06/2021	2106-16700	0.00	329.12 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/06/2021	2106-16701	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	2106-16702	0.00	1.04 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	10/06/2021	2106-16703	0.00	62.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	11/06/2021	2106-16704	0.00	63,223.92 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	11/06/2021	2106-16705	0.00	17,770.22 R		Royal Mail Group Ltd	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	Supplies and Services	Postages	212	17/06/2021	2106-16707	0.00	99.50 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	17/06/2021	2106-16708	0.00	677.16 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	22/06/2021	2106-16709	0.00	3,808.20 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/06/2021	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	23/06/2021	2106-16711	0.00	99.50 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	25/06/2021	2106-16712	0.00	6.24 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	27/05/2021	2106-16713	0.00	170.00 R		Royal Mail Online Shop	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Section 17	580	23/06/2021	2106-16714	0.00	49,326.12 R		ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-16715	0.00	1,075.00 R		Royds Catering Services Ltd	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	08/06/2021	2106-16716	0.00	4,127.86 R		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	18/06/2021	2106-16717	0.00	1,664.21 R		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	30/06/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	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	18/06/2021	2106-16719	0.00	250.00 R		RT Aesthetics	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/06/2021	2106-16720	0.00	48.00 R		RUBBERLAST GROUP LTD	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	2106-16721	0.00	1,250.00 R		Ruby & The Mystery Cats	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2021	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	568	01/06/2021	2106-16723	0.00	68.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/06/2021	2106-16724	0.00	7.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2021	2106-16725	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	11/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-16728	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	2106-16729	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/06/2021	2106-16730	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	Resources and Housing	Social Services Support Services	Employees	Agency Staff	8	07/06/2021	2106-16732	0.00	8,222.00 R		Rullion IT Plus Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	07/06/2021	2106-16733	0.00	11,353.25 R		Rullion IT Plus Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	07/06/2021	2106-16734	0.00	1,026.75 R		Rullion IT Plus Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	07/06/2021	2106-16735	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	07/06/2021	2106-16736	0.00	475.82 R		Rullion IT Plus Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	07/06/2021	2106-16737	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	30/06/2021	Resources and											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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 Leads	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	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17055	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	09/06/2021	2106-17056	0.00	25.50	R	S KHAN	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17057	0.00	9.00	R	S KHAN	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17058	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	17/06/2021	2106-17059	0.00	25.50	R	S KHAN	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17060	0.00	61.50	R	S KHAN	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17061	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	24/06/2021	2106-17062	0.00	39.00	R	S KHAN	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17063	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	24/06/2021	2106-17064	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	24/06/2021	2106-17065	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	24/06/2021	2106-17066	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	2106-17067	0.00	52.50	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	2106-17068	0.00	36.00	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	2106-17069	0.00	25.50	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	2106-17070	0.00	18.00	R	S KHAN	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	233	01/06/2021	2106-17071	0.00	120.00	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	2106-17072	0.00	174.00	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	2106-17073	0.00	250.00	R	S M Salt	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17074	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	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/06/2021	2106-17076	0.00	1,115.95	R	S S SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/06/2021	2106-17077	0.00	403.43	R	S S SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/06/2021	2106-17078	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	2106-17079	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	2106-17080	0.00	242.55	R	S S SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17081	0.00	521.82	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	2106-17082	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	2106-17083	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leads	Capital	OTHER COSTS	7	25/06/2021	2106-17084	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	2106-17085	0.00	500.00	R	S.A.M Heating 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	17/06/2021	2106-17086	0.00	660.00	R	S.O.R.M School Of Rock & Media 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	17/06/2021	2106-17087	0.00	600.00	R	S.O.R.M School Of Rock & Media 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	23/06/2021	2106-17088	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	01/06/2021	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	23/06/2021	2106-17090	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	11/06/2021	2106-17091	0.00	985.07	R	SABIO 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	2106-17092	0.00	9,207.27	R	Sabourn Court Care Home	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-17093	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	2106-17094	0.00	30.00	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	2106-17095	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	2106-17096	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	2106-17097	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	18/06/2021	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	21/06/2021	2106-17099	0.00	350.00	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	2106-17100	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	2106-17101	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	21/05/2021	2106-17102	0.00	275.00	R	Safe4 Disi* Maid #567	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-17103	0.00	250.00	R	Safer Home Burglary Reduction	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-17104	0.00	500.00	R	SafelyNow Training Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-17105	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	2106-17106	0.00	18.00	R	Salfya 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	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17108	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-17109	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17110	0.00	9.00	R	Salfya 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	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17112	0.00	9.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17113	0.00	9.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17114	0.00	15.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17115	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17116	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17117	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17118	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17119	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17120	0.00	18.00	R	Salfya Geele	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021	2106-17121	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/06/2021	2106-17122	0.00	1,062.72	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	2106-17123	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	2106-17124	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	2106-17125	0.00	554.44	R	Saica Natur UK Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-17126	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	30/06/2021	2106-17127	0.00	13.50	R	Said Hassan	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	2106-17128	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	2106-17129	0.00	180.00	R	Sainsburys Bank Cash	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	13/05/2021	2106-17130					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-17151	0.00	15,803.52 R		Saint John Of God Hospitalier Services	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/06/2021	2106-17152	0.00	1,137.00 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	2106-17153	0.00	182.00 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	2106-17154	0.00	594.00 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	2106-17155	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	2106-17156	0.00	35.88 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	2106-17157	0.00	107.64 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	2106-17158	0.00	16.68 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	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	24/06/2021	2106-17160	0.00	23.60 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-17161	0.00	500.00 R		Sai Global Enterprises Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-17162	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	2106-17163	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	2106-17164	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	11/06/2021	2106-17165	0.00	22.95 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	17/06/2021	2106-17166	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	04/06/2021	2106-17167	0.00	3,000.00 R		Sally Howe	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17169	0.00	173.94 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	2106-17170	0.00	250.00 R		Sally Gatenby	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17171	0.00	836.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	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 Budget	Agency Payments	Other Equipment	203	10/06/2021	2106-17173	0.00	5.66 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	2106-17174	0.00	874.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	04/06/2021	2106-17175	0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	16/06/2021	2106-17176	0.00	3,278.88 R		Salutem LD BIDCO W 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	Local Disbursements	411	09/06/2021	2106-17178	0.00	675.00 R		Sam Karim	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/05/2021	2106-17179	0.00	124.03 R		Sam Turner Sons Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/05/2021	2106-17180	0.00	50.12 R		Sam Turner Sons Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17181	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	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17183	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2021	2106-17184	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	09/06/2021	2106-17185	0.00	150.00 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	2106-17186	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	15/06/2021	2106-17187	0.00	3,326.00 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	23/06/2021	2106-17188	0.00	1,161.60 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	23/06/2021	2106-17189	0.00	1,452.00 R		Samantha J Browning	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17190	0.00	1,003.05 R		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	10/06/2021	2106-17192	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2021	2106-17193	0.00	10.00 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	2106-17194	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	04/06/2021	2106-17195	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	04/06/2021	2106-17196	0.00	292.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2021	2106-17197	0.00	78.90 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	2106-17198	0.00	433.20 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	18/06/2021	2106-17199	0.00	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	21/06/2021	2106-17201	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	02/06/2021	2106-17202	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	2106-17203	0.00	347.88 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	23/06/2021	2106-17204	0.00	36.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	17/06/2021	2106-17205	0.00	224.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General Amenity For Clients/Residents	285	10/06/2021	2106-17206	0.00	5.74 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	2106-17207	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	2106-17208	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	04/06/2021	2106-17209	0.00	115.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/06/2021	2106-17210	0.00	606.67 R		Samara Lettinas	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021	2106-17211	0.00	225.00 R		SAMARITANS OF LEEDS	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/06/2021	2106-17212	0.00	200.00 R		SAMARITANS OF LEEDS	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	16/06/2021	2106-17213	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	2106-17214	0.00	22.50 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17215	0.00	27.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17216	0.00	9.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17217	0.00	18.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17218	0.00	36.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17219	0.00	36.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17220	0.00	18.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17221	0.00	18.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17222	0.00	13.50 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17223	0.00	27.00 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17224	0.00	22.50 R		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17225	0.00	18.00 R		Samia Paulkova	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		Samia Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17227	0.00	45.00 R		Sam	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	30/06/2021	2106-17249	0.00	27.00 R		Samaha Paulkova	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		Samaha Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17251	0.00	36.00 R		Samaha Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17252	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17253	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17254	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-17255	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	2106-17256	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	2106-17257	0.00	3,281.00 R		Samuel Frank Holdings Limited	No
Leeds City Council	30/06/2021	Benefits, Welfare and Poverty	Supplies and Services	Supplies and Services	Grant Related Expenditure	298	09/06/2021	2106-17258	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	2106-17259	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	2106-17260	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	2106-17261	0.00	6,000.00 R		Sancorp Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2106-17263	0.00	1,000.00 R		Sanctuary Development	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/06/2021	2106-17264	0.00	2,466.00 R		Sand Viper Explorers Scouts Group (Os W)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/06/2021	2106-17265	0.00	15,368.56 R		Sandcastle Care Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Customer Access	277	09/06/2021	2106-17267	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-17268	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17269	0.00	18.00 R		Sandeep K Anand	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17271	0.00	9.00 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-17272	0.00	9.00 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17273	0.00	13.50 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17274	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17275	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17276	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/06/2021	2106-17277	0.00	29.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/06/2021	2106-17278	0.00	111.58 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	2106-17279	0.00	130.24 R		Sandwich King	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/04/2021	2106-17280	0.00	320.64 R		Sandwich King	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/04/2021	2106-17281	0.00	160.20 R		Sandwich King	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/05/2021	2106-17282	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2021	2106-17284	0.00	92.24 R		Sandwich King	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2021	2106-17285	0.00	109.66 R		Sandwich King	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/05/2021	2106-17286	0.00	142.40 R		Sandwich King	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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/05/2021	2106-17288	0.00	366.94 R		Sandwich King	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/05/2021	2106-17289	0.00	151.30 R		Sandwich King	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/05/2021	2106-17290	0.00	89.90 R		Sandwich King	Yes
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-17293	0.00	4,049.00 R		Sano Physiotherapy	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-17294	0.00	250.00 R		Sansom Photography	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-17295	0.00	500.00 R		Santa Sofia Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-17296	0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/06/2021	2106-17297	0.00	1,080.00 R		Saphire Browne	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	15/06/2021	2106-17298	0.00	22.95 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	2106-17299	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/06/2021	2106-17300	0.00	17.00 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	2106-17301	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	2106-17302	0.00	521.82 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	2106-17303	0.00	500.00 R		REDACTED PERSONAL DATA	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	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-17306	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-17307	0.00	60.00 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	2106-17308	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	2106-17309	0.00	1,217.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/06/2021	2106-17310	0.00	49.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2021	2106-17311	0.00	42.12 R		REDACTED PERSONAL DATA	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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/06/2021	2106-17313	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	04/06/2021	2106-17314	0.00	347.88 R		Sarah Aldridge	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2021	2106-17315	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-17317	0.00	250.00 R		Sarah Barron Beauty	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17318	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	02/06/2021	2106-17319	0.00	69.68 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	2106-17320	0.00	4,564.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/06/2021	2106-17321	0.00	40.00 R		Sarah Conneely	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-17322	0.00	40.00 R		Sarah Conneely	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17323	0.00	100.00 R		Sarah Conneely	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17324	0.00	1,254.24 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	2106-17325	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	22/06/2021	2106-17326	0.00	250.00 R		Sarah Emma Photography	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/06/2021	2106-17327	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2021	2106-17328	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	233	23/06/2021	2106-17329	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	03/06/2021	2106-17330	0.00	4.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17331	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	2106-17332	0.00	197.13 R		REDACTED PERSONAL DATA	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-17334	0.00	173.94 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	17/06/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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	23/06/2021	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	15/06/2021	2106-17349	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	29/06/2021	2106-17350	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	08/06/2021	2106-17351	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	2106-17352	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17354	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	2106-17355	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	2106-17356	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	29/06/2021	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		Samroe 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	30/06/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	25/06/2021	2106-17360	0.00	3,020.00 R		Saul Studio	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-17361	0.00	500.00 R		SausageBox International	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-17365	0.00	500.00 R		SAWSAN ZAZA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-17366	0.00	500.00 R		Sawyer Bros (Bookmakers) Ltd	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	16/06/2021	2106-17369	0.00	12,625.82 C		SAYES SERVICE LTD	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	16/06/2021	2106-17370	0.00	1,680.92 C		SAYES SERVICE LTD	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	16/06/2021	2106-17371	0.00	5,437.87 C		SAYES SERVICE LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-17372	0.00	14,618.10 R		SAYES SERVICE LTD	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	17/06/2021	2106-17376	0.00	1,323.57 R		SBW Law	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/06/2021	2106-17377	0.00	1,800.00 R		SBW Law	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	03/06/2021	2106-17378	0.00	4,922.50 R		SCAN MOBILITY LTD	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 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	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	Leeds Community Equip Store Pooled Budt	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	11/06/2021	2106-17382	0.00	230.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	11/06/2021	2106-17383	0.00	2,786.50 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	11/06/2021	2106-17384	0.00	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 Disabilities	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 Budt	Supplies and Services	Other Equipment	203	11/06/2021	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 Budt	Supplies and Services	Other Equipment	203	11/06/2021	2106-17387	0.00	342.87 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	18/06/2021	2106-17388	0.00	2,180.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	25/06/2021	2106-17389	0.00	249.84 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	25/06/2021	2106-17390	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 Disabilities	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 Budt	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 Budt	Supplies and Services	Other Equipment	203	25/06/2021	2106-17393	0.00	5,450.00 R		SCAN MOBILITY 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	2106-17394	0.00	1,788.56 R		SCARBOROUGH HALL AND LODGE	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-17395	0.00	4,353.00 R		Schofield Sweeney LLP	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		Scisset 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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-17399	0.00	250.00 R		Scott Quin	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	204	19/05/2021	2106-17400	0.00	79.17 R		Scottish Bee Company	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	04/05/2021	2106-17401	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	09/06/2021	2106-17403	0.00	2,867.00 R		Screenhouse Productions Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/04/2021	2106-17404	0.00	81.46 R		Screwfix Dr Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-17405	0.00	224.94 R		Screwfix Dr Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/05/2021	2106-17406	0.00	-11.67 R		Screwfix Dr 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 Dr 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 Dr Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-17409	0.00	2.08 R		Screwfix Dr Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2021	2106-17410	0.00	2.08 R		Screwfix Dr Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2021	2106-17411	0.00	109.95 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	2106-17412	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-17415	0.00	39.83 R		Screwfix Direct	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-17416	0.00	99.99 R		Screwfix Direct	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2021	2106-17417	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	350.75 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	11/05/2021	2106-17420	0.00	7.52 R		Screwfix Direct	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	11/05/2021	2106-17421	0.00	49.98 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	2106-17422	0.00	80.40 R		Screwfix Direct	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	21					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Licences	268	21/06/2021	2106-17445	0.00	36.14	R	Seacroft Childrens Centre	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	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	18/06/2021	2106-17447	0.00	18,032.73	R	Seacroft Grange Care Village	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	2106-17448	0.00	16,898.38	R	Seacroft Grange Care Village	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	2106-17449	0.00	29,349.2	R	Seacroft Grange Care Village	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-17450	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	23/06/2021	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	23/06/2021	2106-17452	0.00	2,200.00	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	23/06/2021	2106-17453	0.00	23,740.93	R	Seacroft Grange Care Village	No
Leeds City Council	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Short Term Accommodation	570	23/06/2021	2106-17454	0.00	4,400.00	R	Seacroft Green Care Centre	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	2106-17455	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	23/06/2021	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	23/06/2021	2106-17457	0.00	23,325.72	R	Seacroft Green Care Centre	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	2106-17458	0.00	31,242.6	R	Seacroft Green Care Centre	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/06/2021	2106-17459	0.00	8,544.20	R	SEAGULLS RE-USE LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	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	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-17462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/06/2021	2106-17463	0.00	9,800.00	R	Sean Wright	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/06/2021	2106-17464	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	02/06/2021	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	02/06/2021	2106-17466	0.00	4,467.00	R	Seasons Soft Drinks Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-17467	0.00	4,166.67	R	Seatable UK Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2021	2106-17468	0.00	4,166.67	R	Seatable UK Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2021	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	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	2106-17471	0.00	2,867.23	R	Seatable UK Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-17472	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Miscellaneous	577	16/06/2021	2106-17473	0.00	152.00	R	Second Chance Headway Centre	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	16/06/2021	2106-17474	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	22/06/2021	2106-17476	0.00	304.00	R	Second Chance Headway Centre	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/06/2021	2106-17477	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-17478	0.00	500.00	R	Secure 80 Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	25/06/2021	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	268	18/05/2021	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	01/06/2021	2106-17481	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	01/06/2021	2106-17482	0.00	12.25	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	01/06/2021	2106-17483	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/06/2021	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	01/06/2021	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	02/06/2021	2106-17486	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	02/06/2021	2106-17487	0.00	12.25	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	02/06/2021	2106-17488	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	02/06/2021	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	02/06/2021	2106-17490	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	02/06/2021	2106-17491	0.00	12.25	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	03/06/2021	2106-17492	0.00	18.56	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	03/06/2021	2106-17493	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	04/06/2021	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	07/06/2021	2106-17495	0.00	8.81	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	10/06/2021	2106-17496	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11/06/2021	2106-17497	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	11/06/2021	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	17/06/2021	2106-17499	0.00	24.50	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	24/06/2021	2106-17500	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	30/06/2021	2106-17501	0.00	134.75	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	2106-17502	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	30/06/2021	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	30/06/2021	2106-17504	0.00	110.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	2106-17505	0.00	12.25	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	30/06/2021	2106-17506	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	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	30/06/2021	2106-17508	0.00	12.25	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	30/06/2021	2106-17509	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	2106-17510	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	2106-17511	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	2106-17512	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	2106-17513	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	2106-17514	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	30/06/2021	2106-17515	0.00	36.75	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	2106-17516	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	2106-17518	0.00	9.96	R	Security Plus + Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	30/06/2021	2106-17519	0.00	12.25	R	Security Plus + Ltd	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	2106-17520	0.00	19,167.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/06/2021	2106-17521	0.00	724.62	R	Seddon Plant & Engineers Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	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	551	16/06/2021	2106-17642	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	200	02/06/2021	2106-17643	0.00	322.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Local Disbursements	411	411	11/06/2021	2106-17644	0.00	300.00 R		Shannon Woodley	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	505	02/06/2021	2106-17645	0.00	2,299.44 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	505	04/06/2021	2106-17646	0.00	2,435.16 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	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	508	25/06/2021	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	508	25/06/2021	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	508	25/06/2021	2106-17650	0.00	7,560.00 R		Shared Services Connected Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	02/06/2021	2106-17651	0.00	6,000.00 R		Sharman Shaw Exhibitions Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	511	02/06/2021	2106-17652	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	563	25/06/2021	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	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	290	29/06/2021	2106-17655	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	546	18/06/2021	2106-17656	0.00	550.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	21/06/2021	2106-17657	0.00	250.00 R		Sharon L Edwards	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	7	24/06/2021	2106-17658	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	290	29/06/2021	2106-17659	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	346	04/06/2021	2106-17660	0.00	356.01 R		Sharrocks	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	346	23/06/2021	2106-17661	0.00	50.35 R		Sharrocks	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	346	25/06/2021	2106-17662	0.00	61.12 R		Sharrocks	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	511	04/06/2021	2106-17663	0.00	139.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	511	02/06/2021	2106-17664	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	511	04/06/2021	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	298	17/06/2021	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	290	01/06/2021	2106-17667	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	550	32/06/2021	2106-17668	0.00	18.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	550	09/06/2021	2106-17669	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	298	09/06/2021	2106-17670	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	290	18/06/2021	2106-17671	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	550	24/06/2021	2106-17672	0.00	172.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	3	17/06/2021	2106-17673	0.00	10,000.00 C		Shaw Co Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	24/06/2021	2106-17674	0.00	500.00 R		Shaw Electrical Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	28/06/2021	2106-17675	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	550	23/06/2021	2106-17676	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	550	23/06/2021	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	298	09/06/2021	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	265	29/06/2021	2106-17679	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	277	09/06/2021	2106-17680	0.00	18.00 R		Shazna Bequm	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	21/06/2021	2106-17681	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	548	03/06/2021	2106-17682	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	548	10/06/2021	2106-17683	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	548	25/06/2021	2106-17684	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	525	02/06/2021	2106-17685	0.00	52,763.50 R		Sheffield City Council	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	525	16/06/2021	2106-17686	0.00	13,274.00 R		Sheffield City Council	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	509	23/06/2021	2106-17687	0.00	2,916.60 R		SHEFFIELD CITY COUNCIL	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	226	19/05/2021	2106-17688	0.00	50.00 R		Sheffield Docfest	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	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	546	10/05/2021	2106-17690	0.00	61.94 R		Shein.Com	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	277	24/06/2021	2106-17691	0.00	15.20 R		Shekoufeh Tahmasbeinejad	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	277	24/06/2021	2106-17692	0.00	36.00 R		Shekoufeh Tahmasbeinejad	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	321	11/05/2021	2106-17693	0.00	48.92 R		Shell Alwoodie 282	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	321	18/05/2021	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	568	02/06/2021	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	568	29/06/2021	2106-17696	0.00	21.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	04/06/2021	2106-17697	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	290	28/06/2021	2106-17698	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	551	25/06/2021	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	266	21/06/2021	2106-17700	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	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	227	28/06/2021	2106-17702	0.00	200.00 R		Sherburn Court Gardeneria Club	No
Leeds City Council	30/06/2021	Social Services Pooled Budgets	Special Services With Learning Disability	Agency Payments	Jet For People With Learning Disability	580	580	23/06/2021	2106-17703	0.00	6,904.44 R		Sherburn House	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	204	25/05/2021	2106-17704	0.00	341.25 R		Sheriffs Food Limited	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	570	23/06/2021	2106-17705	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	290	29/06/2021	2106-17706	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	265	17/06/2021	2106-17707	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	2106-17708	0.00	36.00 R		SHIAO-CHEN CHANG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	277	24/06/2021	2106-17709	0.00	9.00 R		SHIAO-CHEN CHANG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	277	24/06/2021	2106-17710	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	277	24/06/2021	2106-17711	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	277	30/06/2021	2106-17712	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	277	30/06/2021	2106-17713	0.00	13.50 R		SHIAO-CHEN CHANG	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	277	07/06/2021	2106-17714	0.00	22.50 R		Shilan Jalal	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	277	07/06/2021	2106-17715	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	277	07/06/2021	2106-17716	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	277	07/06/2021	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	277	07/06/2021	2106-17718	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	277	07/06/2021	2106-17719	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	277	09/06/2021	2106-17720	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	277	09/06/2021	2106-17721	0.00	31.50 R		Shilan Jalal	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	277	09/06/2021	2106-17722	0.00	27.00 R			

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	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	24/06/2021	2106-17740	0.00	54.00	R	Shilan Jalal	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17741	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	24/06/2021	2106-17742	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	24/06/2021	2106-17743	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	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	30/06/2021	2106-17745	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	30/06/2021	2106-17746	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	30/06/2021	2106-17747	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	30/06/2021	2106-17748	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	30/06/2021	2106-17749	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	30/06/2021	2106-17750	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17751	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	30/06/2021	2106-17752	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	30/06/2021	2106-17753	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	30/06/2021	2106-17754	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	30/06/2021	2106-17755	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-17756	0.00	6,000.00	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17758	0.00	40,914.54	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17759	0.00	2,550.56	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17760	0.00	440.00	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17761	0.00	2,250.60	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17763	0.00	1,432.08	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17764	0.00	2,694.20	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17765	0.00	864.30	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17766	0.00	759.00	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17767	0.00	965.33	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17768	0.00	532.00	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17769	0.00	532.00	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17771	0.00	161.32	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/06/2021	2106-17772	0.00	1,263.50	R	Shiny Sky Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2021	2106-17773	0.00	60.40	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Resources and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	205	16/06/2021	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	16/06/2021	2106-17775	0.00	145.22	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-17776	0.00	96.72	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-17777	0.00	41.33	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-17778	0.00	82.44	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-17779	0.00	95.90	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-17780	0.00	83.66	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	11/06/2021	2106-17781	0.00	163.80	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	2106-17782	0.00	250.00	R	SHM Nails & Beauty	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recreation	204	14/05/2021	2106-17783	0.00	53.96	R	Shop Bessvy Com/Abrsm	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/05/2021	2106-17784	0.00	53.54	R	Shop Swimming Org	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25/05/2021	2106-17785	0.00	276.30	R	Shop.Swimming.Org	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-17786	0.00	4,791.00	R	Shot By Sodium Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-17788	0.00	500.00	R	Show Tidy	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/05/2021	2106-17789	0.00	10.95	R	Showcase Leeds W	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/05/2021	2106-17790	0.00	18.05	R	Showcase Leeds T	Yes
Leeds City Council	30/06/2021	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	Agency Payments	262	04/06/2021	2106-17792	0.00	4,801.72	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/06/2021	2106-17793	0.00	4,052.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	08/06/2021	2106-17794	0.00	4,878.70	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-17795	0.00	5,721.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	11/06/2021	2106-17796	0.00	720.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	18/06/2021	2106-17797	0.00	780.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/06/2021	2106-17799	0.00	910.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/06/2021	2106-17800	0.00	780.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-17801	0.00	7,200.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/06/2021	2106-17802	0.00	540.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/06/2021	2106-17803	0.00	768.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/06/2021	2106-17804	0.00	948.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	30/06/2021	2106-17805	0.00	1,200.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-17806	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	2106-17807	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-17808	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2021	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	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	29/06/2021	2106-17811	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	2106-17812	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	2106-17813	0.00	250.00	R	Sian Walkington	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-17814	0.00	509.46	R	Siban Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-17815	0.00	189.54	R	Siban 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	2106-17816	0.00	4,572.12	R	Siban 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	2106-17817	0.00	144.00	R	Siban Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jos For People With Learning Disability	Agency Payments	Home Care	568	30/06/2021	2106-17818	0.00	324.00	R	Siban Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-17819	0.00	4,250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/06/2021	2106-17820	0.00	3,450.50	C	Siemens Mobvity 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 Mobvity 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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-17823	0.00	46.55	R	SIG Trading Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/06/2021	2106-17824	0.00	1,260.00	R	Sian Health	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-17825	0.00	250.00	R	Signature Hair HQ	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	24/06/2021	2106-17837	0.00	500.00 R		Simply Ladies Inc Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Adaptations	Capital	INTERNAL FEES	6	25/06/2021	2106-17838	0.00	2,104.00 C		Simply Moving And Sleeping 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	2106-17839	0.00	5,141.50 R		Simplymed	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	2106-17840	0.00	160.00 R		Simplymed	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	2106-17841	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	2106-17842	0.00	500.00 R		SIMTRACK DPC LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-17843	0.00	18.00 R		Sina Siaaroudi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-17844	0.00	18.00 R		Sina Siaaroudi	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17845	0.00	13.50 R		Sina Siaaroudi	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Care Allowances	634	04/06/2021	2106-17846	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	02/06/2021	2106-17847	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	2106-17848	0.00	313.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2021	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	2106-17850	0.00	159.00 R		Site Safety Construction	Yes
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-17851	0.00	2,021.50 R		Site Safety Construction Products 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	2106-17852	0.00	684.00 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	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	08/06/2021	2106-17854	0.00	618.45 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17855	0.00	883.50 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17856	0.00	731.50 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	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	2106-17858	0.00	90.00 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17859	0.00	1,795.50 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17860	0.00	2,090.00 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	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	17/06/2021	2106-17862	0.00	2,040.00 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17863	0.00	1,064.00 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17864	0.00	253.50 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	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	17/06/2021	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	360	17/06/2021	2106-17867	0.00	120.00 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17868	0.00	986.25 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-17869	0.00	813.75 R		SJK PRIVATE HIRE	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	2106-17871	0.00	2,394.00 R		SJK PRIVATE HIRE	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-17872	0.00	15.00 R		SK Care Homes Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-17874	0.00	8,865.12 R		SK Care Homes Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	17/06/2021	2106-17875	0.00	2,122.12 R		SK Care Homes Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/06/2021	2106-17876	0.00	8,050.00 R		Skill Mill Partnership Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-17877	0.00	1,500.00 R		Skills For Care	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-17878	0.00	500.00 R		Skin Focus Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/06/2021	2106-17879	0.00	250.00 R		Skinolowbysophie	No
Leeds City Council	30/06/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	21/06/2021	2106-17880	0.00	3,500.00 R		Skint Skateboard Co Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	01/06/2021	2106-17881	0.00	5,000.00 R		Sky UK LTD	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	2106-17882	0.00	600.00 R		SLAD HILL IN BLOOM	No
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	2106-17883	0.00	175.00 R		State	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/06/2021	2106-17884	0.00	65.00 R		State	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/06/2021	2106-17885	0.00	595.47 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	2106-17886	0.00	788.52 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	2106-17887	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	23/06/2021	2106-17888	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	2106-17889	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	2106-17890	0.00	260.00 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	2106-17891	0.00	120.00 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	2106-17892	0.00	120.00 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	2106-17893	0.00	460.00 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	2106-17894	0.00	120.00 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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-17896	0.00	85.00 R		SLATE	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/06/2021	2106-17897	0.00	1,082.76 R		SLATE	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-17898	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	2106-17899	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	2106-17900	0.00	9.00 R		Sleman Shwaish	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17901	0.00	27.00 R		Sleman Shwaish	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17902	0.00	44.90 R		Sleman Shwaish	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	Waste Management	Premises	General Maintenance	104	09/06/2021	2106-17904	0.00	1,465.00 R		Slicker Recycling Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/06/2021	2106-17905	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-17906	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	15/06/2021	2106-17907	0.00	1,625.00 R		Smart Door Controls Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-17908	0.00	250.00 R		SMART DRIVER ACADEMY	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/05/2021	2106-17909	0.00	260.00 R		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	2106-17910	0.00	592.00 R		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	232.28 R		Smart Garden Products	Yes
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	16/06/2021	2106-17912	0.00	27.59 R		SmartestEnergy Business Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/05/2021	2106-17913	0.00	40.00 R		Smartsurvey	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/05/2021	2106-17914	0.00	70.00 R		Smartsurvey	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-17915	0.00	500.00 R			

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	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	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-17937	0.00	250.00 R		Social Media Geek	No
Leeds City Council	30/06/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-17938	0.00	7,000.00 R		Social Value Portal Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-17939	0.00	732.80 R		Socotec UK LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-17940	0.00	500.00 R		Socrates Psychological Services Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/06/2021	2106-17941	0.00	5,165.00 R		Software Cloud Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-17942	0.00	17,205.00 R		Soil Engineering Geoservices Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Advertising	211	25/06/2021	2106-17943	0.00	80,000.00 R		Solern Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Electricity	570	01/06/2021	2106-17953	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	2106-17945	0.00	125.00 R		Solent Nhs Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Larqe Grants Projects	230	25/06/2021	2106-17946	0.00	512.25 R		OLON SECURITY 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	2106-17947	0.00	17,326.56 R		Solor Care Group 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	2106-17948	0.00	8,129.96 R		Solor Care Group Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	23/06/2021	2106-17950	0.00	15,273.48 R		SOLUTIONS (YORKSHIRE) LTD	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	2106-17951	0.00	16,697.79 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	590	23/06/2021	2106-17952	0.00	6,001.20 R		SOLUTIONS (YORKSHIRE) 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	2106-17953	0.00	2,117.24 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2021	2106-17954	0.00	732.60 R		Solvays Transport Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021	2106-17955	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	29/06/2021	2106-17956	0.00	10.00 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	2106-17957	0.00	124.76 R		Something Different	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/06/2021	2106-17958	0.00	36.00 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	2106-17959	0.00	64.80 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	2106-17960	0.00	105.00 R		Sonia Moorhouse	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-17961	0.00	105.00 R		Sonia Moorhouse	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-17962	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	22/06/2021	2106-17963	0.00	250.00 R		Soo's Doa Boarding and Walking	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2021	2106-17964	0.00	0.79 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	2106-17965	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	09/06/2021	2106-17966	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-17967	0.00	202.50 R		Sophie Hurst	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/06/2021	2106-17968	0.00	23.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2106-17969	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	549	14/06/2021	2106-17970	0.00	10.00 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	2106-17971	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	24/06/2021	2106-17972	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	04/06/2021	2106-17973	0.00	1,250.00 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	2106-17974	0.00	500.00 R		Sophie Wilde Beauty Therapy	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/06/2021	2106-17975	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 Garaeas Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-17977	0.00	4,227.00 R		Sorted Media Uk Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-17978	0.00	840.00 R		Sound Dept. Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-17979	0.00	6,000.00 R		Sound Leisure Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	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	25/06/2021	2106-17981	0.00	77,933.69 R		South & East General Practice Group Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-17982	0.00	4,000.00 R		SOUTH ASIAN ARTS-UK	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-17983	0.00	3,500.00 R		SOUTH ASIAN ARTS-UK	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Telephones	213	21/06/2021	2106-17984	0.00	27.00 R		South Leeds Music Centre - Morley	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	2106-17985	0.00	2,733.13 R		Southern Electric Ener	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	2106-17986	0.00	2,416.26 R		Southern Electric Ener	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	2106-17987	0.00	109.16 R		Southern Electric Ener	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	2106-17988	0.00	110.00 R		Southern Electric Ener	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	2106-17989	0.00	3,064.29 R		Southern Electric Ener	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	2106-17990	0.00	2,982.92 R		Southern Electric Ener	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	2106-17991	0.00	755.26 R		Southern Electric Ener	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	2106-17992	0.00	2,662.91 R		Southern Electric Ener	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	2106-17993	0.00	109.16 R		Southern Electric Ener	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	2106-17994	0.00	109.16 R		Southern Electric Ener	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	2106-17995	0.00	109.16 R		Southern Electric Ener	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	2106-17996	0.00	3,375.05 R		Southern Electric Ener	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	2106-17997	0.00	2,351.59 R		Southern Electric Ener	Yes
Leeds City Council	30/06/2021	Resources and Housing	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 Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2021	2106-17999	0.00	109.16 R		Southern Electric Ener	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2021	2106-18000	0.00	109.16 R		Southern Electric Ener	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	2106-18001	0.00	1,780.48 R		SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	30/06/2021	Children and Families	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 Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-18003	0.00	236.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-18004	0.00	241.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-18005	0.00	241.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-18006	0.00	199.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & 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 Environment	Community Safety	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-18008	0.00	141.25 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-18009	0.00	241.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-18010	0.00	142.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-18011	0.00	142.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-18012	0.00	198.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-18013	0.00	317.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/06/2021	2106-18014	0.00	193.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2021	Resources and Environment	Customer Access/Visual Materials	Supplies and Services	Books & Audio-Visual Materials	206	06/05/2021	2106-18015	0.00	16.75 R		Sp * Coloursmayway Co	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/05/2021	2106-18016	0.00	16.75 R		Sp * Coloursmayway Co	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2021	2106-18017	0.00	363.00 R		Sp * Convenient Drain	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2021	2106-18018	0.00	244.50 R		Sp * Delphis Eco Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2021	2106-180					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Operational Materials	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	2106-18035	0.00	85.66	R	SP DOORS & HARDWARE	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-18036	0.00	34.62	R	SP DOORS & HARDWARE	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2021	2106-18037	0.00	59.04	R	SP DOORS & HARDWARE	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/06/2021	2106-18038	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	03/06/2021	2106-18040	0.00	141.48	R	SPALDINGS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/06/2021	2106-18041	0.00	307.88	R	SPALDINGS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/06/2021	2106-18042	0.00	137.98	R	SPALDINGS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/06/2021	2106-18043	0.00	407.51	R	SPALDINGS LIMITED	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	2106-18044	0.00	64.08	R	SPALDINGS LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/06/2021	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	2106-18046	0.00	19.12	R	Spar Store	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-18047	0.00	250.00	R	SoarkCleaning Leeds	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-18048	0.00	250.00	R	Sparkling N Shining Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bud	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 Bud	Supplies and Services	Other Equipment	203	17/06/2021	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 Bud	Supplies and Services	Other Equipment	203	25/06/2021	2106-18051	0.00	58.00	R	Specialised Orthotic Services Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/06/2021	2106-18052	0.00	315.00	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	2106-18053	0.00	778.15	R	Specialist Autism Services	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	2106-18054	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	2106-18055	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	2106-18056	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	15/06/2021	2106-18057	0.00	380.65	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	2106-18058	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	2106-18059	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	Home Care	568	15/06/2021	2106-18060	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	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	15/06/2021	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	2106-18063	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Assessment And Care Management	Agency Payments	Day Centre	564	15/06/2021	2106-18064	0.00	580.65	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	2106-18065	0.00	761.30	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	2106-18066	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	2106-18068	0.00	200.00	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	2106-18069	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/06/2021	2106-18070	0.00	200.00	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	15/06/2021	2106-18071	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	HCAIT Community Support	575	15/06/2021	2106-18072	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	2106-18073	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	16/06/2021	2106-18074	0.00	763.20	R	Specialist Autism Services	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	16/06/2021	2106-18075	0.00	1,538.08	R	Specialist Autism 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	2106-18076	0.00	-0.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	16/06/2021	2106-18077	0.00	769.04	R	Specialist Autism Services	No
Leeds City Council	30/06/2021	Adults and Health	Jcs For People With Learning Disability	Agency Payments	Miscellaneous	577	16/06/2021	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	17/06/2021	2106-18079	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 Disability	Agency Payments	Day Centre	564	17/06/2021	2106-18080	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 Disability	Agency Payments	Day Centre	564	17/06/2021	2106-18081	0.00	1,556.30	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/06/2021	2106-18082	0.00	2,334.45	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	17/06/2021	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18084	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18085	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18086	0.00	825.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18087	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18088	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18089	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 Disability	Agency Payments	Day Centre	564	18/06/2021	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18091	0.00	2,100.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18092	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18093	0.00	1,400.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18094	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 Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18095	0.00	698.05	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/06/2021	2106-18096	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	2106-18097	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	2106-18098	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	2106-18099	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	2106-18100	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	2106-18101	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 Disability	Agency Payments	Day Centre	564	25/06/2021	2106-18102	0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30/04/2021	2106-18103	0.00	1,700.00	R	Speccarsverbough-	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-18104	0.00	6,000.00	R	Spectrographic Health	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-18105	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	2106-18106	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	22/06/2021	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	18/06/2021	2106-18108	0.00	250.00	R	Speedline Taxi	No
Leeds City Council	30/06/2021	Communities and Environment											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Digital and Information Services	Capital	OTHER COSTS	7	14/06/2021	2106-18131	0.00	510.00	C	Spring Technology	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	16/06/2021	2106-18133	0.00	2,040.00	C	Spring Technology	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	17/06/2021	2106-18134	0.00	2,550.00	C	Spring Technology	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	23/06/2021	2106-18135	0.00	2,550.00	C	Spring Technology	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-18137	0.00	6,655.74	R	Springfield Care Services Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-18138	0.00	19,068.36	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	08/06/2021	2106-18139	0.00	8,586.48	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	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	30/06/2021	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	Springfield healthcare (leeds &	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	2106-18142	0.00	39,490.42	R	Springfield healthcare (leeds &	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	2106-18143	0.00	6,220.80	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	09/06/2021	2106-18144	0.00	699.84	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	09/06/2021	2106-18145	0.00	116.64	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	09/06/2021	2106-18146	0.00	513.76	R	Springfield healthcare (leeds &	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	2106-18147	0.00	20,342.92	R	Springfield healthcare (leeds &	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	2106-18148	0.00	632.32	R	Springfield healthcare (leeds &	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	2106-18149	0.00	3,556.80	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	09/06/2021	2106-18150	0.00	282.88	R	Springfield healthcare (leeds &	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	2106-18151	0.00	1,361.36	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	09/06/2021	2106-18152	0.00	424.32	R	Springfield healthcare (leeds &	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	2106-18153	0.00	113,002.61	R	Springfield healthcare (leeds &	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	2106-18154	0.00	442.00	R	Springfield healthcare (leeds &	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	2106-18155	0.00	18,315.13	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	09/06/2021	2106-18156	0.00	176.80	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	09/06/2021	2106-18157	0.00	141.44	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	09/06/2021	2106-18158	0.00	156.32	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-18159	0.00	8,276.58	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-18160	0.00	649.32	R	Springfield healthcare (leeds &	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	2106-18161	0.00	247.52	R	Springfield healthcare (leeds &	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	2106-18162	0.00	172.38	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	18/06/2021	2106-18163	0.00	648.90	R	Springfield healthcare (leeds &	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	2106-18164	0.00	247.52	R	Springfield healthcare (leeds &	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	2106-18165	0.00	181.22	R	Springfield healthcare (leeds &	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	2106-18166	0.00	168.00	R	Springfield healthcare (leeds &	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	2106-18167	0.00	403.20	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021	2106-18169	0.00	513.76	R	Springfield healthcare (leeds &	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	2106-18170	0.00	20,471.36	R	Springfield healthcare (leeds &	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	2106-18171	0.00	632.32	R	Springfield healthcare (leeds &	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	2106-18172	0.00	3,339.44	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/06/2021	2106-18173	0.00	282.88	R	Springfield healthcare (leeds &	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	2106-18174	0.00	1,308.32	R	Springfield healthcare (leeds &	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	2106-18175	0.00	114,530.65	R	Springfield healthcare (leeds &	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	2106-18176	0.00	841.75	R	Springfield healthcare (leeds &	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	2106-18177	0.00	17.68	R	Springfield healthcare (leeds &	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	2106-18178	0.00	17,248.97	R	Springfield healthcare (leeds &	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	2106-18179	0.00	265.20	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	23/06/2021	2106-18180	0.00	88.76	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	30/06/2021	2106-18181	0.00	233.28	R	Springfield healthcare (leeds &	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	2106-18182	0.00	233.28	R	Springfield healthcare (leeds &	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	2106-18183	0.00	37,407.42	R	Springfield healthcare (leeds &	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	2106-18184	0.00	6,113.38	R	Springfield healthcare (leeds &	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	2106-18185	0.00	699.84	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	30/06/2021	2106-18186	0.00	116.64	R	Springfield healthcare (leeds &	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-18188	0.00	7,330.96	R	Springfield Healthcare (Seacroft Green)	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-18189	0.00	38,281.20	R	Springfield Healthcare (The Grange) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-18190	0.00	9,163.70	R	Springfield Healthcare (The Grange) 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	2106-18191	0.00	10,369.86	R	SPRINGFIELD 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	2106-18192	0.00	21,306.03	R	SPRINGFIELD 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	2106-18193	0.00	17,210.41	R	SPRINGFIELD 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	2106-18194	0.00	7,132.00	R	SPRINGFIELD 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	2106-18195	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-18196	0.00	3,066.44	R	SPRINGMOUNT	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	2106-18197	0.00	10,749.28	R	SPRINGMOUNT	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-18198	0.00	5,524.08	R	SPRINGMOUNT	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	2106-18199	0.00	9,752.54	R	SPRINGMOUNT	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	2106-18200	0.00	2,711.84	R	SPRINGMOUNT	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021	2106-18201	0.00	35.27	R	Springvale Foods	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021	2106-18202	0.00	105.12	R	Springvale Foods	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-18203	0.00	236.04	R	Springvale Foods	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/05/2021	2106-18204	0.00	88.38	R	Springvale Foods	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/06/2021	2106-18206	0.00	168.80	R	Springvale Foods Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	22/06/2021	2106-18207	0.00	24,999.00	R	Sprytar Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/05/2021	2106-18208	0.00	272.03	R	Sq "candlelight Products	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/05/2021	2106-18209	0.00	55.60	R	Sq "marshall Trailers	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Postages	212	21/05/2021	2106-18210	0.00	2.70	R	Sq "old Lane Post Office	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	204	12/05/2021	2106-18211	0.00	121.67	R	Sq "stabil Unit Able Gr	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/05/2021	2106-18212	0.00	371.50	R	Sq "wharfe Valley Farms L	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2021	2106-18213	0.00	580.00	R	Sq "yorkshire Flapjack	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	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	2106-18328	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	2106-18329	0.00	315.00 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	2106-18330	0.00	495.00 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	07/06/2021	2106-18331	0.00	2,310.00 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	07/06/2021	2106-18332	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	14/06/2021	2106-18334	0.00	950.94 R	St Luke's Community and Regeneration	No		
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/06/2021	2106-18335	0.00	1,179.55 R	St Luke's Community and Regeneration	No		
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/06/2021	2106-18340	0.00	939.03 R	St Luke's Community and Regeneration	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	2106-18337	0.00	3,900.00 R	St Matthews Court	No		
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/06/2021	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	2106-18340	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	23/06/2021	2106-18341	0.00	15,843.40 R	St. Luke's 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	2106-18342	0.00	1,904.60 R	St. Luke's 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	2106-18343	0.00	11,169.75 R	St. Luke's Nursing Home	No		
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/06/2021	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	2106-18346	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	22/06/2021	2106-18347	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	2106-18348	0.00	80.00 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	2106-18349	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	2106-18350	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	2106-18352	0.00	31.67 R	Stage 8 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	2106-18353	0.00	3,397.50 R	STAGE ONE CREATIVE SERVICES LTD	No		
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-18354	0.00	377.50 R	STAGE ONE CREATIVE SERVICES LTD	No		
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-18355	0.00	500.00 R	Stagecoach Leeds Morley	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	2106-18356	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	2106-18357	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	2106-18358	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	2106-18359	0.00	3,213.00 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	04/06/2021	2106-18360	0.00	3,680.00 R	STANNAH LIFT SERVICES LTD	No		
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	10/06/2021	2106-18361	0.00	5,259.00 C	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	2106-18362	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	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	29/06/2021	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	2106-18365	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	2106-18366	0.00	177.31 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	2106-18367	0.00	878.14 R	STANNAH LIFT SERVICES LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2021	2106-18368	0.00	21.75 R	Stantons (Leeds) Ltd	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/05/2021	2106-18369	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	2106-18370	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	2106-18371	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	205	04/06/2021	2106-18372	0.00	192.40 R	STANTONS LEEDS LTD	No		
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2021	2106-18373	0.00	52.40 R	STANTONS LEEDS LTD	No		
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/06/2021	2106-18374	0.00	70.00 R	STANTONS LEEDS LTD	No		
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/06/2021	2106-18375	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	2106-18376	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	2106-18377	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	2106-18378	0.00	6.25 R	Starbucks	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/05/2021	2106-18379	0.00	6.71 R	Starbucks	Yes		
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Subsistence	256	18/05/2021	2106-18380	0.00	6.12 R	Starbucks	Yes		
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Subsistence	256	19/05/2021	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	2106-18382	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	2106-18383	0.00	11.05 R	Starbucks Coffee	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/05/2021	2106-18384	0.00	9.40 R	Starbucks Leeds	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	11/06/2021	2106-18385	0.00	25,000.00 R	Starks Consulting Ltd	No		
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-18386	0.00	500.00 R	Starry Eyed Entertainment Ltd	No		
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/06/2021	2106-18387	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	2106-18388	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	23/06/2021	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	2106-18390	0.00	25,103.56 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	Residential	580	23/06/2021	2106-18391	0.00	3,506.80 R	STAVELEY BIRKLEAS NURSING HOME	No		
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Maintenance Of Buildings	101	09/05/2021	2106-18392	0.00	48.46 R	Stax Trade Centres Ltd	Yes		
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-18393	0.00	250.00 R	Stay Beautiful	No		
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	29/06/2021	2106-18394	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	2106-18395	0.00	500.00 R	Stead and Co (UK) Ltd	No		
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Employees	Study Books & Equipment	72	16/06/2021	2106-18396	0.00	95.99 R	STEAMING LTD	No		
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-18397	0.00	225.00 R	Steam Electric Co Limited	No		
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-18398	0.00	350.00 R	STEEL STAR LTD	No		
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/06/2021	2106-18399	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	2106-18400	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	2106-18401	0.00	136.00 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	2106-18402	0.00	258.40 R	REDACTED PERSONAL DATA	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	2106-18403	0.00	445.23 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	23/06/2021	2106-18404	0.00	2,410.56 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	30/06/2021	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	30/06/2021	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 Older People - 65 And Over	Agency Payments	Home Care	568	30/06/2021	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	577	30/06/2021	2106-18408	0.00	28,387.17 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	30/06/2021	2106-18409	0.00	2,577.96 R	Step Ahead Home 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	30/06/2021	2106-18410	0.00	7,683.68 R	Step Ahead Home Care Services	No		
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disab	575	30/06/2021	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	2106-18412	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.				

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	511	04/06/2021	2106-18425	0.00	426.15	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	2106-18426	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	2106-18427	0.00	1,100.00	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	16/06/2021	2106-18428	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	16/06/2021	2106-18429	0.00	325.00	R	Stephen Hart	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-18430	0.00	136.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18431	0.00	100.00	R	Stephen Thomas	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2021	2106-18432	0.00	5,058.00	R	STEPHENSON BROS (HAULAGE) LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-18433	0.00	5,058.00	R	STEPHENSON BROS (HAULAGE) LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-18434	0.00	209.04	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18435	0.00	12,175.80	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-18436	0.00	250.00	R	Steve Charles O Callaghan	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	23/06/2021	2106-18437	0.00	70.20	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	08/06/2021	2106-18438	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	2106-18439	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	28/06/2021	2106-18440	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/05/2021	2106-18441	0.00	22.80	R	Stk'sshutterstock	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-18442	0.00	4,990.41	R	STM 360 Limited	No
Leeds City Council	30/06/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	53	03/06/2021	2106-18443	0.00	28,728.53	C	STM 360 Limited	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	2106-18444	0.00	19,790.27	R	STM 360 Limited	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	2106-18445	0.00	2,581.69	R	STM 360 Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2021	2106-18446	0.00	4,267.24	R	STM 360 Limited	No
Leeds City Council	30/06/2021	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	R	STM 360 Limited	No
Leeds City Council	30/06/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	11/06/2021	2106-18448	0.00	30,270.36	C	Stone Edge North 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	2106-18449	0.00	30,387.07	R	Stone Gables 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	2106-18450	0.00	14,358.94	R	Stone Gables Residential Home	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	2106-18451	0.00	1,957.70	R	Stone Gables 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	2106-18452	0.00	2,288.00	R	Stone Gables Residential Home	No
Leeds City Council	30/06/2021	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	R	Store First	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-18454	0.00	500.00	R	Stories Of I Do Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-18455	0.00	120.00	R	Storm Environmental Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	25/06/2021	2106-18456	0.00	51.18	R	Storm Environmental Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021	2106-18457	0.00	471.00	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2021	2106-18458	0.00	201.00	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2021	2106-18459	0.00	916.25	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2106-18460	0.00	471.00	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-18461	0.00	570.40	R	Streamline Charges	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/06/2021	2106-18462	0.00	4,358.85	R	Streamline Charges	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-18463	0.00	1,712.95	R	Streamline Charges	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-18464	0.00	1,047.24	R	Streamline Charges	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/06/2021	2106-18465	0.00	6,359.00	R	Streamline Charges	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-18466	0.00	2,427.45	R	Streamline Charges	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/06/2021	2106-18467	0.00	50.53	R	Streamline Charges	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/06/2021	2106-18468	0.00	3,143.03	R	Streamline Charges	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-18469	0.00	2,047.18	R	Streamline Charges	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-18470	0.00	209.04	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18471	0.00	10,258.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/06/2021	2106-18473	0.00	4,225.00	C	Stroma Specialist Access Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-18474	0.00	7,304.64	R	Stroma Specialist Access Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-18475	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/06/2021	2106-18476	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-18477	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-18478	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-18479	0.00	400.00	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	2106-18480	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	2106-18481	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/06/2021	2106-18482	0.00	982.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/06/2021	2106-18483	0.00	500.00	R	STUDIO BELLY TIMBER LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-18484	0.00	500.00	R	Studiosio 7.20	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-18485	0.00	2,374.00	R	Stuffed Sandwich Bar	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2021	2106-18486	0.00	5.29	R	Subway 27995 Bult Ln-Plds	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	385	08/05/2021	2106-18487	0.00	3.98	R	Subway 35073 White Rose C	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-18488	0.00	3,510.00	R	Successful Events Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-18489	0.00	250.00	R	Suckie Dasanth	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-18490	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	2106-18491	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	290	22/06/2021	2106-18492	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	2106-18493	0.00	173.94	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	2106-18494	0.00	250.00	R	Sue Speight Driving School	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-18495	0.00	347.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Legal Disbursements	411	25/06/2021	2106-18496	0.00	300.00	R	Suam & Co	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2021	2106-18497	0.00	942.48	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18498	0.00	4,910.10	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18499	0.00	1,990.26	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18500	0.00	1,590.96	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18501	0.00	4,288.68	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18502	0.00	1,238.16	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18503	0.00	1,203.02	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18504	0.00	403.20	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18505	0.00	73.92	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18506	0.00	936.90	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/06/2021	2106-18507	0.00	588.00	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-18508	0.00	1,819.50	R	Suqarman Health and Wellbeing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/06/2021	2106-18509	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18621	0.00	646.34	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18622	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18623	0.00	219.51	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18624	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18625	0.00	110.74	R	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	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18627	0.00	465.30	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18628	0.00	465.30	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18629	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18630	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18631	0.00	257.21	R	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	2106-18633	0.00	522.95	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18634	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	04/06/2021	2106-18635	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18636	0.00	685.75	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18637	0.00	720.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18638	0.00	408.05	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18639	0.00	1,554.04	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18640	0.00	1,034.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18641	0.00	1,034.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-18642	0.00	1,034.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	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	04/06/2021	2106-18644	0.00	1,034.00	R	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	04/06/2021	2106-18645	0.00	72.38	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18646	0.00	694.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18647	0.00	940.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18648	0.00	940.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18649	0.00	940.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18650	0.00	591.60	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18651	0.00	1,081.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18652	0.00	1,081.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18653	0.00	1,081.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18654	0.00	713.34	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	2106-18655	0.00	412.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2021	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	08/06/2021	2106-18657	0.00	-110.74	R	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	11/06/2021	2106-18658	0.00	1,247.21	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2021	2106-18659	0.00	365.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	15/06/2021	2106-18660	0.00	88.83	R	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	18/06/2021	2106-18661	0.00	40.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-18662	0.00	365.00	R	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	25/06/2021	2106-18663	0.00	721.60	R	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	25/06/2021	2106-18664	0.00	277.90	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	25/06/2021	2106-18665	0.00	-33.60	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-18666	0.00	-30.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2021	2106-18667	0.00	-42.50	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-18668	0.00	15.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-18669	0.00	-100.67	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-18670	0.00	-110.60	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-18671	0.00	-15.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18672	0.00	93.06	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18673	0.00	97.29	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18674	0.00	84.60	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-18675	0.00	24.92	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18676	0.00	86.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18677	0.00	86.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18678	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18679	0.00	289.19	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18680	0.00	197.40	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18681	0.00	160.98	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18682	0.00	105.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2021	2106-18683	0.00	729.89	R	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	29/06/2021	2106-18684	0.00	729.88	R	Sunbelt Rentals Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/06/2021	2106-18685	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	21/06/2021	2106-18686	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	21/06/2021	2106-18687	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	21/06/2021	2106-18688	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	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	21/06/2021	2106-18690	0.00	1,932.00	R	Sunderland City Council	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Independent Fostering Agencies	509	30/06/2021	2106-18691	0.00	1,932.00	R	Sunderland City Council	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-18692	0.00	1,010.75	R	Sunkey Studio Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	23/06/2021	2106-18693	0.00	20,648.20	R	Sunnyborough	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-18694	0.00	14,103.60	R	Sunningdale Care Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	15/06/2021	2106-18695	0.00	3,376.10	R	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	2106-18696	0.00	3,643.72	R	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	23/06/2021	2106-18697	0.00	3,819.48	R	Sunningdale Nursing Home	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	23/06/2021	2106-18698	0.00	1,542.48	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/06/2021	2106-18699	0.00	8,345.60	R	SUNNYBANK	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-18700	0.00	209.04	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	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 Disability	Agency Payments	Residential	580	23/06/2021	2106-18702	0.00	32,898.28	R	SUNNYDALE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-18703	0.00	73,344.99	R	SUNNYFIELD	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	2106-18704	0.00	8,250.69	R	SUNNYSIDE NURSING HOME CROSSGATES	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	2106-18705	0.00	2,060.09	R	Sunview	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-18706	0.00	9,315.72	R	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	Sunview	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care D								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	23/06/2021	2106-18719	0.00	250.00 R		Supreme Parties 7 Mascots C.I.C	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-18720	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-18721	0.00	2,620.08 R		Surecare North 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	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	16/06/2021	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	16/06/2021	2106-18724	0.00	391.20 R		SureCare North Leeds Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/06/2021	2106-18725	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/06/2021	2106-18726	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/06/2021	2106-18727	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/06/2021	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	22/06/2021	2106-18729	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2021	2106-18730	0.00	62.40 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	2106-18731	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	02/06/2021	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	04/06/2021	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	04/06/2021	2106-18734	0.00	463.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-18735	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	11/06/2021	2106-18736	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	18/06/2021	2106-18737	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	25/06/2021	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	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-18740	0.00	408.00 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	2106-18741	0.00	391.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2021	2106-18742	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	25/06/2021	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	04/06/2021	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	02/06/2021	2106-18745	0.00	29.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Postages	212	02/06/2021	2106-18746	0.00	19.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Postages	212	29/06/2021	2106-18747	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	2106-18748	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	01/06/2021	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	21/06/2021	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	22/06/2021	2106-18751	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	2106-18752	0.00	231.92 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	2106-18753	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Strategic Landlord	PF1	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	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	Operational Materials	Operational Furniture And Equipment	203	11/06/2021	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	04/06/2021	2106-18756	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	21/06/2021	2106-18757	0.00	15.00 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	2106-18758	0.00	11.40 R		Suzanne Abad Vergara	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	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	30/06/2021	2106-18761	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	30/06/2021	2106-18762	0.00	9.00 R		Suzanne Abad Vergara	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18763	0.00	19.50 R		Suzanne Abad Vergara	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18764	0.00	27.00 R		Suzanne Abad Vergara	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/06/2021	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	01/06/2021	2106-18767	0.00	6.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/06/2021	2106-18768	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/06/2021	2106-18769	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	21/06/2021	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	Operational Materials	205	21/06/2021	2106-18772	0.00	31.60 R		Swardcliffe Motors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-18773	0.00	250.00 R		Swardcliffe Motors	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/06/2021	2106-18774	0.00	55,112.50 R		SWARTHMORE EDUCATION CENTRE	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	25/06/2021	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	02/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-18778	0.00	3,402.00 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-18779	0.00	250.00 R		Sweet Revolution Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2021	2106-18780	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	05/05/2021	2106-18782	0.00	6.64 R		Swell Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-18783	0.00	4.92 R		Swell Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/05/2021	2106-18784	0.00	207.91 R		Swell Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2021	2106-18785	0.00	180.00 R		Swell UK Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	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	04/06/2021	2106-18787	0.00	1,078.56 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-18788	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	04/06/2021	2106-18789	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	04/06/2021	2106-18790	0.00	734.50 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	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	04/06/2021	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	04/06/2021	2106-18793	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	04/06/2021	2106-18794	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	04/06/2021	2106-18795	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	04/06/2021	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	04/06/2021	2106-18798	0.00	643.93 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-18799	0.00	620.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/06/2021	2106-18800	0.00	558.88 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	2106-18801	0.00	610.65 R		SWIIS FOSTER CARE LTD	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	08/06/2021	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	509	11/06/2021	2106-18804	0.00	829.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments									

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	Independent Fostering Agencies	509	11/06/2021	2106-18817	0.00	620.97 R		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	2106-18818	0.00	854.91 R		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	2106-18819	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	18/06/2021	2106-18820	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	18/06/2021	2106-18821	0.00	1,078.56 R		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	2106-18822	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	18/06/2021	2106-18823	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	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	18/06/2021	2106-18825	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	18/06/2021	2106-18826	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	18/06/2021	2106-18827	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	18/06/2021	2106-18828	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	18/06/2021	2106-18829	0.00	988.56 R		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	18/06/2021	2106-18831	0.00	643.93 R		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	2106-18832	0.00	620.97 R		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	2106-18833	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	509	23/06/2021	2106-18834	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	509	25/06/2021	2106-18835	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	25/06/2021	2106-18836	0.00	1,078.56 R		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	2106-18837	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	25/06/2021	2106-18838	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	25/06/2021	2106-18839	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	25/06/2021	2106-18840	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	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	25/06/2021	2106-18842	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	25/06/2021	2106-18843	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	25/06/2021	2106-18844	0.00	854.91 R		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	2106-18845	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	25/06/2021	2106-18846	0.00	643.93 R		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 R		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	2106-18848	0.00	854.91 R		SWIIS FOSTER CARE LTD	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	11/06/2021	2106-18849	0.00	654.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	11/06/2021	2106-18850	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	11/06/2021	2106-18851	0.00	895.04 R		Swiss 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	2106-18852	0.00	1,075.00 R		Swiss 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	2106-18853	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	21/06/2021	2106-18854	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/06/2021	2106-18855	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/06/2021	2106-18856	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	29/06/2021	2106-18857	0.00	654.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/06/2021	2106-18858	0.00	150.00 R		Swim England Trading Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/06/2021	2106-18859	0.00	2,880.00 R		Swimprint	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/06/2021	2106-18860	0.00	22,550.00 R		Swinburne Maddison Llp	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Miscellaneous Grants	227	01/06/2021	2106-18861	0.00	229.99 R		Swireway Community Centre	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-18862	0.00	500.00 R		Swish Tech Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-18863	0.00	275.00 R		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	04/06/2021	2106-18865	0.00	520.00 R		Switch2 Energy Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-18866	0.00	3,709.26 R		Switch2 Energy Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/06/2021	2106-18867	0.00	3,022.75 R		Switch2 Energy Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/06/2021	2106-18868	0.00	600.00 R		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 R		Switch2 Energy Limited	No
Leeds City Council	30/06/2021	Children and Families	Supplies and Services	Social Care	Summer Service Users	39	09/05/2021	2106-18870	0.00	12.55 R		Swish Farm Shop	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	09/05/2021	2106-18871	0.00	5.40 R		Swishens Farm Shop	Yes
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-18872	0.00	1,951.91 R		Swishens Farm Shop Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Consultancy Services	259	04/06/2021	2106-18873	0.00	4,141.00 R		Swush 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	2106-18874	0.00	5,238.51 R		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 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	2106-18876	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	2106-18877	0.00	13.50 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-18878	0.00	18.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-18879	0.00	18.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18880	0.00	27.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18881	0.00	28.50 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18882	0.00	36.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18883	0.00	18.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-18884	0.00	31.50 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-18885	0.00	18.00 R		Sveda Shonna Beaum	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		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-18887	0.00	13.50 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-18888	0.00	18.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18889	0.00	18.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18890	0.00	18.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18891	0.00	18.00 R		Sveda Shonna Beaum	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 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18893	0.00	18.00 R		Sveda Shonna Beaum	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-18894	0.00	800.00 R		Sylvia G Barber	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-18895	0.00	18.00 R		Sylvia Saddik-Ibrahim	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-18896	0.00	13.50 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	2106-18897	0.00	27.00 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	22/06/2021	2106-18899	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	04/06/2021	2106-18900	0.00	430.00 C		SYMOLOGY LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	18/06/2021	2106-18901	0.00	445.00 R		Smeray Language Services Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-18902	0.00	65.00 R		Systemair Fans & Spares	No
Leeds City Council	30/06/2021												

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	511	02/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-18917	0.00	10,000.00	R	T S Oguz	No
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	2106-18918	0.00	480.00	R	T.J. Knowles T/A Airedale Movers	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	2106-18919	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	2106-18920	0.00	5.60	R	Taifzalshah Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/05/2021	2106-18921	0.00	4.32	R	Taifzalshah Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-18922	0.00	500.00	R	Tahir Razaq	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-18923	0.00	500.00	R	Tahira Walker	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-18924	0.00	250.00	R	Tahira Walker	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-18925	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	2106-18926	0.00	500.00	R	Tajamal Hussain	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-18927	0.00	6,833.40	R	Talbot Gardens - Homefile (Leeds) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	10/06/2021	2106-18928	0.00	291.12	R	Tamar Care North Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-18929	0.00	25.50	R	Tamas Istvan	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-18930	0.00	28.50	R	Tamas Istvan	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	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	2106-18932	0.00	18.00	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	2106-18933	0.00	18.00	R	Tamas Istvan	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-18934	0.00	25.50	R	Tamas Istvan	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	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	2106-18936	0.00	500.00	R	Tamina Hanif	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-18937	0.00	500.00	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	2106-18938	0.00	3,061.68	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-18939	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	2106-18940	0.00	212.90	R	Tango Books Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-18941	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	29/06/2021	2106-18942	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	2106-18943	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	2106-18944	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	11/06/2021	2106-18945	0.00	30.00	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	2106-18946	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	2106-18947	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	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	205	01/06/2021	2106-18949	0.00	1,075.59	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021	2106-18950	0.00	37.50	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021	2106-18951	0.00	761.54	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021	2106-18952	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	2106-18953	0.00	2,226.03	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021	2106-18954	0.00	9,621.26	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021	2106-18955	0.00	328.35	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2021	2106-18956	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	2106-18957	0.00	14,742.40	C	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-18958	0.00	6,671.19	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	04/06/2021	2106-18959	0.00	6,888.08	C	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/06/2021	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	04/06/2021	2106-18961	0.00	37.50	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/06/2021	2106-18962	0.00	922.49	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/06/2021	2106-18963	0.00	20.80	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-18964	0.00	1,255.18	R	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	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2021	2106-18966	0.00	78.20	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2021	2106-18967	0.00	631.06	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2021	2106-18968	0.00	415.30	R	Tarmac Trading Limited	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	2106-18970	0.00	794.56	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2021	2106-18971	0.00	995.32	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2021	2106-18972	0.00	10.60	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	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	2106-18974	0.00	419.48	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-18975	0.00	111.54	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-18976	0.00	1,232.36	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	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	2106-18978	0.00	724.00	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/06/2021	2106-18979	0.00	48.60	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	15/06/2021	2106-18980	0.00	1,985.98	C	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021	2106-18981	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	2106-18982	0.00	145.00	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021	2106-18983	0.00	754.83	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021	2106-18984	0.00	1,856.35	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021	2106-18985	0.00	804.00	R	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	3,353.74	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2021	2106-18987	0.00	1,133.78	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2021	2106-18988	0.00	214.20	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2021	2106-18989	0.00	11.27	R	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	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	2106-18991	0.00	60.20	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	2106-18992	0.00	1,071.13	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	2106-18993	0.00	355.79	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	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	17/06/2021	2106-18995	0.00	709.72	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	2106-18996	0.00	929.63	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/06/2021	2106-18997	0.00	19.80	R	Tarmac Trading Limited	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	18/06/2021	2106-18999	0.00	1,009.60	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-19000	0.00	1,123.08	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2021	2106-19001	0.00	4,111.14	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-19113	0.00	1,275.00 R		TD Shutter Services Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Agency Staff	8	07/06/2021	2106-19114	0.00	2,470.46 R		TeacherActive Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Agency Staff	8	10/06/2021	2106-19115	0.00	2,363.57 R		TeacherActive Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2021	2106-19116	0.00	1,897.32 R		TeacherActive Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-19117	0.00	387.60 R		Teal & Mackrill Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-19118	0.00	3,289.50 R		Team Fostering	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/06/2021	2106-19119	0.00	3,289.50 R		Team Fostering	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/05/2021	2106-19120	0.00	50.95 R		Teamexp Ltd	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-19121	0.00	600.00 R		Technical Outdoor Solutions Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	03/06/2021	2106-19122	0.00	1,874.97 R		TECHNOGYM UK LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-19123	0.00	18.00 R		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	2106-19124	0.00	18.00 R		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	2106-19125	0.00	27.00 R		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	2106-19126	0.00	27.00 R		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	2106-19127	0.00	22.50 R		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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-19129	0.00	18.00 R		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	2106-19130	0.00	18.00 R		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	2106-19131	0.00	9.00 R		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	2106-19132	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-19133	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-19134	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-19135	0.00	21.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-19136	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19137	0.00	9.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19138	0.00	9.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19139	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19140	0.00	27.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19141	0.00	27.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19142	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19143	0.00	36.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19144	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19146	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19147	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	28/06/2021	2106-19148	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	2106-19149	0.00	6,000.00 R		Telescope Studios Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2021	2106-19150	0.00	1,141.00 R		Teleshore UK Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-19151	0.00	500.00 R		TEMPLAR GRAPHICS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-19152	0.00	494.73 R		TEMPLEGATE TINY TOTS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/06/2021	2106-19153	0.00	985.30 R		TEMPLEGATE TINY TOTS	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-19154	0.00	7,404.04 R		TEMPLEGATE TINY TOTS	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-19155	0.00	401.01 R		Tennants UK Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-19156	0.00	903.76 R		Tennants UK Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/05/2021	2106-19157	0.00	22.75 R		Tenpin	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/05/2021	2106-19158	0.00	23.99 R		Tenpin	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	11/05/2021	2106-19159	0.00	29.40 R		Tenpin.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/05/2021	2106-19160	0.00	28.35 R		Tenpin.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/05/2021	2106-19161	0.00	32.90 R		Tenpin.Co.Uk	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-19162	0.00	1,155.94 R		TERBERG MATEC UK	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-19163	0.00	96.14 R		TERBERG MATEC UK	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/06/2021	2106-19164	0.00	187.50 R		TERBERG MATEC UK	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/06/2021	2106-19165	0.00	455.20 R		TERBERG MATEC UK	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/06/2021	2106-19166	0.00	233.50 R		TERBERG MATEC UK	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-19167	0.00	250.00 R		TERESA HONEYCOMBHAIR LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19168	0.00	429.5 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	2106-19169	0.00	250.00 R		Teri Connolly	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-19170	0.00	19,842.00 R		Terminix Uk Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/06/2021	2106-19171	0.00	23,639.00 R		Terminix Uk Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/06/2021	2106-19172	0.00	15,358.00 R		Terminix Uk Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/06/2021	2106-19173	0.00	21,055.00 R		Terminix Uk Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/06/2021	2106-19174	0.00	16,977.00 R		Terminix Uk Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-19175	0.00	1,260.00 R		Terracecan Decoko	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Employees	Occupational Health	85	25/06/2021	2106-19176	0.00	55.00 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	07/06/2021	2106-19177	0.00	1,668.05 R		Terrence Malone	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	2106-19178	0.00	10,764.00 R		TERRY 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	2106-19179	0.00	11,629.00 R		TERRY GROUP LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-19180	0.00	949.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-19181	0.00	949.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-19182	0.00	759.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-19183	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	04/06/2021	2106-19184	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-19185	0.00	949.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-19186	0.00	999.00 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/06/2021	2106-19187	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/06/2021	2106-19188	0.00	-1,538.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/06/2021	2106-19189	0.00	1,538.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/06/2021	2106-19190	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	25/06/2021	2106-19191	0.00	949.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	25/06/2021	2106-19192	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	11/05/2021	2106-19193	0.00	450.00 R		Tesco Gift Card	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	11/05/2021	2106-19194	0.00	10.00 R		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	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2021	2106-19197	0.00	19.99 R		Tesco Online	Yes
Leeds City Council	30/06/2021												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Food & Drink	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2021	2106-19211	0.00	5.60 R		Tesco Stores 5188	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	2106-19212	0.00	26.25 R		Tesco Stores 5188	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2021	2106-19213	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	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2021	2106-19215	0.00	20.49 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	15/05/2021	2106-19216	0.00	9.24 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/05/2021	2106-19217	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/05/2021	2106-19219	0.00	7.12 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-19220	0.00	9.98 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2021	2106-19221	0.00	16.62 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021	2106-19222	0.00	5.28 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021	2106-19223	0.00	8.99 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/05/2021	2106-19224	0.00	14.95 R		Tesco Stores 5597	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-19225	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	2106-19226	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	14/06/2021	2106-19227	0.00	500.00 R		Tesfamariam Tweledibran	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-19228	0.00	500.00 R		Tesfav Mola	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-19229	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	28/06/2021	2106-19230	0.00	22,240.56 C		Tetra Tech Environment Plannin	No
Leeds City Council	30/06/2021	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-19232	0.00	592.00 R		TG Fisheries Trading as Martin & Co	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/05/2021	2106-19233	0.00	24.35 R		Tqc Whinmoor	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19234	0.00	13.50 R		Thacha Muldovnev	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19235	0.00	36.00 R		Thamma Muldovnev	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-19237	0.00	27.00 R		Thamanna Trishna	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-19238	0.00	27.00 R		Thamanna Trishna	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19241	0.00	18.00 R		Thamanna Trishna	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	2106-19242	0.00	4,698.00 R		Thames House	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-19243	0.00	250.00 R		The Accounting Guru	No
Leeds City Council	30/06/2021	Recycling and Housing	Sustainable Energy & Air Quality	Employment & Skills	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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/06/2021	2106-19245	0.00	1,332.24 R		The Avalon Group	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/06/2021	2106-19246	0.00	813.80 R		The Avalon Group	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-19247	0.00	418.08 R		The Barn Club	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19248	0.00	1,333.54 R		The Barn Club	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/06/2021	2106-19249	0.00	1,100.00 R		The Base Community Hub Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/06/2021	2106-19250	0.00	1,050.00 R		The Base Community Hub Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-19251	0.00	250.00 R		The Beauty Spot	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-19252	0.00	250.00 R		The Beauty Suite	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-19254	0.00	1,814.00 R		The Big Hoo-Ha Company	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19255	0.00	7,375.05 R		The Bishop Wheeler Catholic	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	2106-19256	0.00	345.00 R		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	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-19258	0.00	124,605.80 R		The Bridge	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	298	04/06/2021	2106-19259	0.00	700.00 R		The Brighshaw Learning Partnership	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	2106-19260	0.00	330.00 R		The Brighshaw Learning Partnership	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	2106-19261	0.00	480.00 R		The Brighshaw Learning Partnership	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	2106-19262	0.00	370.00 R		The Brighshaw Learning Partnership	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	2106-19263	0.00	90.00 R		The Brighshaw Learning Partnership	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	2106-19264	0.00	1,290.00 R		The Brighshaw Learning Partnership	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	2106-19265	0.00	2,715.00 R		The Brighshaw Learning Partnership	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/06/2021	2106-19266	0.00	1,231.62 R		The Brighshaw Learning Partnership	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	30/04/2021	2106-19267	0.00	277.08 R		The Butlers Hotel	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	30/04/2021	2106-19268	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	30/04/2021	2106-19269	0.00	277.08 R		The Butlers Hotel	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	01/05/2021	2106-19270	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	01/05/2021	2106-19271	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	03/05/2021	2106-19272	0.00	277.08 R		The Butlers Hotel	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	05/05/2021	2106-19273	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	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	06/05/2021	2106-19275	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	10/05/2021	2106-19276	0.00	277.08 R		The Butlers Hotel	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	20/05/2021	2106-19277	0.00	277.08 R		The Butlers Hotel	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	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	21/05/2021	2106-19279	0.00	551.67 R		The Butlers Hotel	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	22/05/2021	2106-19280	0.00	472.50 R		The Butlers Hotel	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	27/05/2021	2106-19281	0.00	472.50 R		The Butlers Hotel	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-19282	0.00	250.00 R		The Candy Basket Leeds LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/06/2021	2106-19283	0.00	2,277.00 R		The Cardigan Centre	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/06/2021	2106-19284	0.00	1,633.92 R		The Cardigan Centre	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/06/2021	2106-19285	0.00	1,920.50 R		The Cardigan Centre	No
Leeds City Council	30/06/2021												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	299	07/06/2021	2106-19307	0.00	4,380.00 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	299	08/06/2021	2106-19308	0.00	4,050.00 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	299	08/06/2021	2106-19309	0.00	1,500.00 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	551	09/06/2021	2106-19310	0.00	45.00 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	505	18/06/2021	2106-19311	0.00	1,231.62 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	505	18/06/2021	2106-19312	0.00	1,231.62 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	299	04/06/2021	2106-19313	0.00	4,185.00 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	299	04/06/2021	2106-19314	0.00	3,540.00 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	299	04/06/2021	2106-19315	0.00	8,205.00 R		The Co-Operative Academies Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	634	13/05/2021	2106-19316	0.00	15.55 R		The Fish And Chips H	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	23/06/2021	2106-19317	0.00	250.00 R		The Creation Station Morley	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	507	07/06/2021	2106-19318	0.00	11,000.00 R		The Creative Outdoor Group Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	507	11/06/2021	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	509	25/06/2021	2106-19320	0.00	22,000.00 R		The Creative Outdoor Group Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	569	23/06/2021	2106-19321	0.00	9,736.48 R		THE CROFT	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Agency Payments	Maintenance Of Buildings	101	101	11/06/2021	2106-19322	0.00	100.00 R		THE CUMBRIA CLOCK COMPANY LTD	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	574	23/06/2021	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 Disability	Agency Payments	Residential	580	580	23/06/2021	2106-19324	0.00	12,595.12 R		The David Lewis Centre	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	580	07/06/2021	2106-19325	0.00	8,462.16 R		The Disabilities Trust	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	580	07/06/2021	2106-19326	0.00	6,447.36 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	568	07/06/2021	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	568	07/06/2021	2106-19328	0.00	1,948.80 R		The Disabilities 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	575	07/06/2021	2106-19329	0.00	52.20 R		The Disabilities Trust	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	580	07/06/2021	2106-19330	0.00	-12,601.18 R		The Disabilities Trust	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	569	23/06/2021	2106-19331	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	569	23/06/2021	2106-19332	0.00	3,342.88 R		The Disabilities Trust	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	569	23/06/2021	2106-19333	0.00	5,415.36 R		The Disabilities Trust	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Sheltered Accommodation	569	569	23/06/2021	2106-19334	0.00	15,369.68 R		The Disabilities Trust	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Sheltered Accommodation	569	569	23/06/2021	2106-19335	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 Disability	Agency Payments	Sheltered Accommodation	569	569	23/06/2021	2106-19336	0.00	1,418.40 R		The Disabilities Trust	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	02/06/2021	2106-19337	0.00	6,000.00 R		The Electronics Group Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	544	28/06/2021	2106-19338	0.00	1,657.55 R		The Electronics Group Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	3	22/06/2021	2106-19339	0.00	20,706.25 C		The Energy Savers Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	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	583	04/06/2021	2106-19341	0.00	2,407.20 R		The Forward Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	509	04/06/2021	2106-19342	0.00	3,201.74 R		The Foster Care Cooperative Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	509	04/06/2021	2106-19343	0.00	3,250.50 R		The Foster Care Cooperative Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	509	21/06/2021	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	580	10/06/2021	2106-19345	0.00	9,268.08 R		The Gables Nursing Home	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	580	15/06/2021	2106-19346	0.00	2,218.58 R		The Gables Nursing Home	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	634	19/05/2021	2106-19347	0.00	4.45 R		The Gatehouse Cafe	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	263	21/06/2021	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	571	23/06/2021	2106-19349	0.00	12,581.18 R		The Gateway Care Home	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	571	23/06/2021	2106-19350	0.00	1,637.08 R		The Gateway Respite	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	580	23/06/2021	2106-19351	0.00	2,712.56 R		The Glen 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	571	23/06/2021	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	574	23/06/2021	2106-19353	0.00	9,459.21 R		The Glen Nursing Home	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Learning Disabl	574	574	23/06/2021	2106-19354	0.00	1,760.00 R		The Glen Nursing Home	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	299	03/06/2021	2106-19355	0.00	4,125.00 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	299	04/06/2021	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	299	04/06/2021	2106-19357	0.00	6,720.00 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	299	07/06/2021	2106-19358	0.00	8,250.00 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	299	07/06/2021	2106-19359	0.00	2,145.00 R		The GORSE Academies Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	505	18/06/2021	2106-19361	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	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	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	265	09/06/2021	2106-19362	0.00	516.72 R		The Guinness Partnership	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	2106-19363	0.00	1,244.28 R		The Hawthornes Care Home	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	290	29/06/2021	2106-19364	0.00	500.00 R		The Healing Centre	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	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	571	23/06/2021	2106-19366	0.00	2,052.20 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	580	580	23/06/2021	2106-19367	0.00	11,518.00 R		THE HEATHER 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	571	23/06/2021	2106-19368	0.00	2,475.20 R		THE HEATHER 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	2106-19369	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	580	23/06/2021	2106-19370	0.00	6,138.01 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	580	23/06/2021	2106-19371	0.00	4,950.40 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	205	12/05/2021	2106-19372	0.00	152.60 R		The Helming Hand Compan	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	203	03/06/2021	2106-19373	0.00	875.50 R		The Helming Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	203	03/06/2021	2106-19374	0.00	198.30 R		The Helming 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	265	04/06/2021	2106-19375	0.00	152.60 R		The Helming 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	265	04/06/2021	2106-19376	0.00	366.09 R		The Helming Hand Company Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	203	04/06/2021	2106-19377	0.00	250.86 R		The Helming Hand Company Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Operational Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	203	04/06/2021	2106-19378	0.00	152.60 R		The Helming 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	203	09/06/2021	2106-19379	0.00	200.00 R		The Helming Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	203	09/06/2021	2106-19380	0.00	524.00 R		The Helming 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	203	09/06/2021	2106-19381	0.00	305.20 R		The Helming 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	203	11/06/2021	2106-19382	0.00	219.00 R		The Helming 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	203	11/06/2021	2106-19383	0.00	219.00 R		The Helming 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	203	16/06/2021	2106-19384	0.00	120.60 R		The Helming 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	265	18/06/2021	2106-19385	0.00	225.90 R		The Helming Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	203	18/06/2021	2					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-19405	0.00	1,622.69 R		The Hollis 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 R		The Hollis Residential Home	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Allowances	546	09/06/2021	2106-19407	0.00	70.00 R		The Independent Living Project	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-19408	0.00	16,134.75 R		The Independent Living Project	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	2106-19409	0.00	4.00 R		The Independent Living Project	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-19410	0.00	28,341.75 R		The Independent Living Project	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19411	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	29/06/2021	2106-19412	0.00	1,000.00 R		The Ink Events Company	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	06/05/2021	2106-19413	0.00	130.10 R		The Inst Of Int Audio	Yes
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	06/05/2021	2106-19414	0.00	130.10 R		The Inst Of Int Audio	Yes
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Training & Development	70	07/05/2021	2106-19415	0.00	313.58 R		The Inst Of Int Audio	Yes
Leeds City Council	30/06/2021	Resources and Housing	Finance	Employees	Tuition & Course Fees	73	22/05/2021	2106-19416	0.00	308.53 R		The Inst Of Int Audio	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19417	0.00	5,760.00 R		The K9 Hub Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	15/06/2021	2106-19418	0.00	5,000.00 R		The Labour Party	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-19419	0.00	20,388.52 R		The Lawrence	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	25/06/2021	2106-19420	0.00	575.00 R		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	External Income	Admissions, Booking Fees & Ticket Sales	933	25/06/2021	2106-19422	0.00	3,688.50 R		The Leeds Library	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributors To Partnerships	544	28/06/2021	2106-19423	0.00	2,021.50 R		The Leeds Library	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	2106-19424	0.00	5,964.22 R		THE LEGARD	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	23/06/2021	2106-19425	0.00	-3,307.94 R		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	23/06/2021	2106-19426	0.00	22,969.10 R		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	2106-19427	0.00	2,657.84 R		The Links - Care Worldwide	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/06/2021	2106-19428	0.00	8,579.80 R		The Links - Care Worldwide	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	2106-19429	0.00	37,120.78 R		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	571	23/06/2021	2106-19430	0.00	822.80 R		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	23/06/2021	2106-19432	0.00	6,738.57 R		The Links - Care Worldwide	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	2106-19433	0.00	17,085.60 R		The Links - Care Worldwide	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	2106-19434	0.00	2,600.00 R		The Links - Care Worldwide	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	23/06/2021	2106-19435	0.00	3,040.00 R		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	2106-19436	0.00	500.00 R		The Little Acorn 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	2106-19437	0.00	5,000.00 R		The Lowry Centre Trust	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-19438	0.00	1,939.00 R		The Lowry Centre Trust	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-19439	0.00	1,010.75 R		The Marshmallowist	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-19440	0.00	500.00 R		The Minibest Club Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19441	0.00	5,254.85 R		The Montessori Nursery At Headingley	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-19442	0.00	2,000.00 R		The Mosaic & Tile Company Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-19443	0.00	2,720.00 R		The Mulberry House Beauty Salon	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Memberships	226	09/06/2021	2106-19444	0.00	325.00 R		THE NURTURE GROUP NETWORK LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-19445	0.00	209.04 R		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	04/06/2021	2106-19446	0.00	12,451.43 R		The Nurtury Montessori At Moortown	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/04/2021	2106-19447	0.00	448.14 R		The Original Baker Limite	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2021	2106-19448	0.00	312.48 R		The Original Baker Limite	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2021	2106-19449	0.00	260.64 R		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	20/05/2021	2106-19451	0.00	6,380.28 R		The Palm Centre	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19452	0.00	250.00 R		The Pet Squad	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/05/2021	2106-19453	0.00	56.40 R		The Plastic Box Company	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19454	0.00	3,757.10 R		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	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/06/2021	2106-19456	0.00	40.00 R		The Public Trustee	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	17/06/2021	2106-19457	0.00	40.00 R		The Public Trustee	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	28/06/2021	2106-19458	0.00	40.00 R		The Public Trustee	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/05/2021	2106-19459	0.00	161.54 R		The Range	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2021	2106-19460	0.00	32.98 R		The Range	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/05/2021	2106-19461	0.00	16.99 R		The Range	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/05/2021	2106-19462	0.00	5.97 R		The Range	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/05/2021	2106-19463	0.00	12.00 R		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	25/05/2021	2106-19465	0.00	20.00 R		The Range	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2021	2106-19466	0.00	8.50 R		The Range	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	505	07/06/2021	2106-19467	0.00	3,795.00 R		The Rodillian Academy	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/06/2021	2106-19468	0.00	92.74 R		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 R		The Royal Wolverhampton NHS Trust	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-19470	0.00	25,230.79 R		The Ruby League World Cup 2021 Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	04/06/2021	2106-19471	0.00	1,900.00 R		The Safety Maintenance Company Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/06/2021	2106-19472	0.00	150.00 R		The Safety Maintenance Company Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	18/06/2021	2106-19473	0.00	3,420.00 R		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	2106-19474	0.00	7,316.40 R		THE SALVATION ARMY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19475	0.00	12,175.80 R		THE SALVATION ARMY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	506	18/06/2021	2106-19476	0.00	521.07 R		THE SALVATION ARMY	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04/06/2021	2106-19477	0.00	700.00 R		The Seacroft Wombles	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-19478	0.00	15,405.84 R		The Shielding	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19479	0.00	3,000.00 R		The Shona Boocock Academy PTA	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-19480	0.00	21,165.24 R		THE SPINNEY	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-19481	0.00	12,088.80 R		The Spinney Residential Home	No
Leeds City													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-19503	0.00	9,968.24 R		The Will Ward Family Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2021	2106-19504	0.00	215.00 R		The Win Project	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021	2106-19505	0.00	14,800.00 R		The Win Project	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/06/2021	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	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/05/2021	2106-19508	0.00	62.00 R		The Works	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/06/2021	2106-19509	0.00	510.00 R		THERAPOSTURE LIMITED	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	30/06/2021	2106-19510	0.00	33.00 R		REDACTED PERSONAL DATA	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	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2021	2106-19513	0.00	10.48 R		Thetrainline.Com	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/05/2021	2106-19514	0.00	42.97 R		Thetrainline.Com	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/05/2021	2106-19515	0.00	17.14 R		Thetrainline.Com	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/05/2021	2106-19516	0.00	43.27 R		Thetrainline.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Sustenance	256	07/05/2021	2106-19517	0.00	20.00 R		Theworks.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2021	2106-19518	0.00	570.00 R		Think CBT Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19519	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	290	29/06/2021	2106-19520	0.00	5,431.00 R		Think Colour Print & Packaging Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19521	0.00	250.00 R		Think LG Accounting Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/06/2021	2106-19522	0.00	447.00 R		Think Like A Pony Cic	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2021	2106-19523	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	2106-19524	0.00	812.00 R		Think Like A Pony Cic	No
Leeds City Council	30/06/2021	City Development	Culture and Sport	Capital	OTHER COSTS	7	14/06/2021	2106-19525	0.00	1,675.00 C		Third Eye Signs	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-19526	0.00	1,233.00 R		This Green Moon 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	2106-19527	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	2106-19528	0.00	3,608.16 R		THISTLE HILL NURSING HOME	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-19529	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	2106-19530	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	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	Learning	Supplies and Services	Bought In Professional Services	277	11/06/2021	2106-19533	0.00	105.00 R		Thomas Hartshorne	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/06/2021	2106-19534	0.00	105.00 R		Thomas Hartshorne	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19535	0.00	110.70 R		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	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/06/2021	2106-19538	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Social Care 17	551	09/06/2021	2106-19539	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	01/06/2021	2106-19540	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	2106-19541	0.00	225.00 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	2106-19542	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	12/05/2021	2106-19543	0.00	879.00 R		Thomas Telford Limit	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/05/2021	2106-19544	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	2106-19545	0.00	750.00 R		Thompsons Solicitors	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/06/2021	2106-19546	0.00	7,026.00 R		Thompsons Solicitors	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/06/2021	2106-19547	0.00	11,508.00 R		Thompsons Solicitors	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/06/2021	2106-19548	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	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	03/06/2021	2106-19550	0.00	30.00 R		THORESBY SOCIETY	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	2106-19551	0.00	68,360.78 R		Thorn Mount Nursing 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	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		THORNDALL ENGINEERING LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-19554	0.00	1,050.00 R		THORNDALL ENGINEERING LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-19555	0.00	1,050.00 R		THORNDALL ENGINEERING LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-19556	0.00	480.00 R		THORNDALL 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	4,306.50 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	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021	2106-19559	0.00	360.00 R		Thornycroft Solicitors	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/06/2021	2106-19560	0.00	3,485.00 R		Thornycroft Solicitors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	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	2106-19562	0.00	438.87 R		THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-19563	0.00	62.69 R		THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-19564	0.00	442.38 R		THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2021	2106-19565	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	2106-19566	0.00	27.81 R		THORPE ARCH HWRC	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05/05/2021	2106-19567	0.00	111.00 R		Threadneedle Company L	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/05/2021	2106-19568	0.00	10.00 R		Three	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-19569	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	2106-19570	0.00	8,407.10 R		THREE BEARS NURSERY	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/06/2021	2106-19571	0.00	3,452.91 R		Three Circles Fostering Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/06/2021	2106-19572	0.00	3,523.37 R		Three Circles Fostering Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/06/2021	2106-19573	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	Social Care	Agency Payments	Contact	548	11/06/2021	2106-19575	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-19576	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-19577	0.00	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	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-19579	0.00	3,399.00 R		Ties Planet Limited	No
Leeds City Council	30/06/2												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Operational Materials	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021	2106-19799	0.00	37.79 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	2106-19800	0.00	125.35 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	2106-19801	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	2106-19802	0.00	51.38 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	2106-19803	0.00	512.95 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	2106-19804	0.00	184.65 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	2106-19805	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	2106-19806	0.00	44.40 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	2106-19807	0.00	14.01 R		TOBBELL ELECTRICAL	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-19808	0.00	590.68 R		TOBBELL ELECTRICAL	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	Employees	Training Costs	71	11/05/2021	2106-19810	0.00	610.00 R		Tockwith Training Serv	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/05/2021	2106-19811	0.00	7.70 R		Toddington N/E Bk	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-19812	0.00	250.00 R		Toddler Sense Wetherby & Harrogate	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	2106-19813	0.00	2,111.92 R		Together For Mental Wellbeing	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/06/2021	2106-19814	0.00	7,114.77 R		Together Housing Association Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/06/2021	2106-19815	0.00	7,114.77 R		Together Housing Association Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-19816	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	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-19818	0.00	706.44 C		Tolent Solutions Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/05/2021	2106-19819	0.00	2,487.65 R		Tom Chambers Ltd	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19820	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	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2021	2106-19822	0.00	8.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/06/2021	2106-19823	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	28/06/2021	2106-19824	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	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	04/06/2021	2106-19826	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	2106-19827	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2021	2106-19828	0.00	6.70 R		REDACTED PERSONAL DATA	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	Social Care	Agency Payments	Contact	548	18/06/2021	2106-19830	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2021	2106-19831	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2021	2106-19832	0.00	13.40 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	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	2106-19834	0.00	100.00 R		Tonia Thomas	No
Leeds City Council	30/06/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	04/06/2021	2106-19835	0.00	175.50 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	2106-19836	0.00	250.00 R		Tony Poole	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	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19838	0.00	250.00 R		Tonydon Leeds 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	07/05/2021	2106-19839	0.00	8.11 R		Toolstation Ltd	Yes
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	12/05/2021	2106-19840	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	Operational Furniture And Equipment	203	11/05/2021	2106-19842	0.00	160.64 R		Toolstation Ltd	Yes
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-19843	0.00	33.32 R		Toolstation UK	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-19844	0.00	147.02 R		Toolstation UK	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	Other Hired And Contracted Services	265	29/06/2021	2106-19846	0.00	2,045.00 R		Top Hat Estates Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/05/2021	2106-19847	0.00	7.14 R		Tortilla Trinity Kitchen	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/06/2021	2106-19848	0.00	350.00 R		Totaa Social Media 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	2106-19849	0.00	2,205.00 R		Total Care Nursing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	511	16/06/2021	2106-19850	0.00	368.00 R		Total Hat UK Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Consumables	210	02/06/2021	2106-19851	0.00	1,463.50 R		Total ID Limited	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-19852	0.00	65.00 R		Total Integrated Solutions 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	2106-19853	0.00	99.00 R		Total Integrated Solutions Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	18/06/2021	2106-19854	0.00	99.00 R		Total Integrated Solutions Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	25/06/2021	2106-19855	0.00	105.00 R		Total Integrated Solutions Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	24/06/2021	2106-19856	0.00	2,450.00 R		TotalMobile Ltd	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-19858	0.00	1,254.24 R		TOTS N TYKES	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-19859	0.00	6,596.34 R		TOTS N TYKES	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	2106-19860	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	30/06/2021	2106-19862	0.00	1,967.00 R		Touchstone - Leeds	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	2106-19863	0.00	200.00 R		Touchstone - Leeds	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disab	575	30/06/2021	2106-19864	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	2106-19865	0.00	903.00 R		Tough Furniture Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-19866	0.00	496.46 R		TOWN HALL BATTERY CO	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/06/2021	2106-19867	0.00	5,079.05 R		TOWN STREET PLAYGROUP	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-19868	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	2106-19869	0.00	710.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-19870	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	2106-19871	0.00	695.76 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	2106-19872	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	2106-19873	0.00	620.38 R		Tracy Gellan	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-19874	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	11/06/2021	2106-19875	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	18/06/2021	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	25/06/2021	2106-19877	0.00	74.98 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	2106-19878	0.00	285.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/06/2021	2106-19879	0.00	2,350.00 R		Trade Union Leqaal LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/06/2021	2106-19880	0.00	5,245.00 R		Trade Union Leqaal LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/06/2021	2106-19881	0.00	4,296.50 R		Trade Union Leqaal LLP	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-19882	0.00	250.00 R		Trading Stars	No
Leeds City Council	30/06/2021	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	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	2106-19896	0.00	5.29 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	25/05/2021	2106-19897	0.00	28.98 R		Trainline.Com	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-19898	0.00	4,404.00 R		Tranmere Out Of School Club	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	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-19901	0.00	42,296.21 R		Transition Care Company Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-19902	0.00	26,025.25 R		Transition Care Company Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-19903	0.00	1,596.24 R		Translate Uk Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Customer Access	Bought In Professional Services	277	07/06/2021	2106-19904	0.00	65.00 R		Translate Uk Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Customer Access	Bought In Professional Services	277	07/06/2021	2106-19905	0.00	513.90 R		Translate Uk Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/06/2021	2106-19906	0.00	2,240.88 R		Translate Uk Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/06/2021	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	2106-19909	0.00	123.72 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	2106-19910	0.00	228.00 R		Translation7 Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-19911	0.00	174.00 R		Translation7 Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-19912	0.00	553.66 R		Translation7 Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-19913	0.00	250.00 R		TransMov Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/06/2021	2106-19914	0.00	1,063.05 R		TRAPEZE GROUP (UK) LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-19915	0.00	10,000.00 R		Trapped Escape Limited	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	2106-19917	0.00	268.35 R		Travelodge Gb0000	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/05/2021	2106-19918	0.00	47.92 R		Travelodge Gb0000	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2021	2106-19919	0.00	40.00 R		Travelodge Gb0333	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Operational 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	2106-19921	0.00	390.60 R		Travis Perkins Trading	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Operational And Promotion	267	07/06/2021	2106-19922	0.00	695.00 R		TrevMedia (UK) Ltd.	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	2106-19923	0.00	1,607.76 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	2106-19924	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-19926	0.00	3,237.30 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	17/06/2021	2106-19927	0.00	498.96 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	04/06/2021	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	04/06/2021	2106-19929	0.00	665.28 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	21/06/2021	2106-19930	0.00	1,292.05 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	2106-19931	0.00	1,119.69 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	2106-19932	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-19934	0.00	912.78 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	2106-19935	0.00	956.34 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	2106-19936	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	2106-19937	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	2106-19938	0.00	736.56 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	2106-19939	0.00	1,133.55 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	2106-19940	0.00	1,281.06 R		Treeworld Limited	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		TRÉSEAU STUDIOS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021	2106-19942	0.00	164.00 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	2106-19943	0.00	173.49 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	2106-19944	0.00	11.60 R		Trevor Iles Ltd	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	2106-19946	0.00	33.56 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19947	0.00	29.76 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	2106-19948	0.00	30.24 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19949	0.00	67.00 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	2106-19950	0.00	124.75 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	2106-19951	0.00	45.36 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19952	0.00	582.90 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	2106-19953	0.00	54.18 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	2106-19954	0.00	78.00 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19955	0.00	14.88 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	2106-19956	0.00	6.45 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	2106-19957	0.00	24.92 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	2106-19958	0.00	69.68 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19959	0.00	117.44 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	2106-19960	0.00	26.50 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	2106-19961	0.00	34.51 R		Trevor Iles 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	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/04/2021	2106-19963	0.00	177.54 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19964	0.00	59.52 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	2106-19965	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	30/04/2021	2106-19966	0.00	37.64 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/04/2021	2106-19967	0.00	293.25 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/05/2021	2106-19968	0.00	183.82 R		Trevor Iles Ltd	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 Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19970	0.00	30.80 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19971	0.00	32.91 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19972	0.00	38.70 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19973	0.00	56.07 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19974	0.00	98.22 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19975	0.00	37.64 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19976	0.00	6.37 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/05/2021	2106-19977	0.00	65.72 R		Trevor Iles 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	07/05/2021	2106-19979	0.00	330.02 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	2106-19980	0.00	61.67 R		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2021	City Development	Recreation	P									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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	2106-20386	0.00	250.00 R		Tribe HR & Recruitment Services Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-20387	0.00	6,000.00 R		Tribus Digital Limited	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	2106-20388	0.00	1,591.55 R		TRI-CARE HOMES LTD	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-20389	0.00	1,080.00 R		Tricia Arthur-Stubbs	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	2106-20391	0.00	575.00 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	06/05/2021	2106-20392	0.00	754.50 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	2106-20393	0.00	1,231.50 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	2106-20394	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	2106-20395	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	06/05/2021	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	17/05/2021	2106-20397	0.00	1,116.00 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	2106-20398	0.00	1,478.89 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	24/05/2021	2106-20399	0.00	514.54 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	2106-20400	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	2106-20402	0.00	987.00 R		Tricon Services	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-20403	0.00	5,500.00 R		Trinity Cyber Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-20404	0.00	500.00 R		Trinity Facilities Management Group	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2021	2106-20405	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	2106-20406	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	2106-20407	0.00	541.00 R		Trouble At Mill Events Ltd	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-20408	0.00	2,230.00 R		Trouble At Mill Events 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	2106-20409	0.00	10,048.93 R		TROUTBECK 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	2106-20410	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	590	23/06/2021	2106-20411	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	2106-20412	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	2106-20413	0.00	42.93 R		True Traders	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-20414	0.00	1,528.38 R		TRUST LIFE CARE	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	2106-20415	0.00	11,514.91 R		TRUST LIFE 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	2106-20416	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	2106-20417	0.00	308.79 C		TRUSTSEAL LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	General Maintenance	104	08/06/2021	2106-20418	0.00	-69.99 R		TRUSTSEAL LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/06/2021	2106-20419	0.00	1,091.00 R		TRUSTSEAL LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	FURTHER COSTS	7	28/06/2021	2106-20420	0.00	713.60 C		TRUSTSEAL LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	General Maintenance	104	29/06/2021	2106-20421	0.00	-98.87 R		TRUSTSEAL LTD	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/06/2021	2106-20422	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 Tac Rugby Yorkshire Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-20424	0.00	500.00 R		TSD Services Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-20425	0.00	4,616.00 R		TSL Properties Yorkshire Limited	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	26/05/2021	2106-20426	0.00	6.95 R		Tsohost	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	2106-20427	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	2106-20428	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	2106-20429	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	16/06/2021	2106-20430	0.00	41,609.88 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/06/2021	2106-20431	0.00	47,454.91 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/06/2021	2106-20432	0.00	47,903.75 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/06/2021	2106-20433	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	23/06/2021	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	2106-20435	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021	2106-20436	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021	2106-20437	0.00	470.16 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021	2106-20438	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	2106-20439	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	2106-20441	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	2106-20442	0.00	29.85 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021	2106-20443	0.00	104.96 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/06/2021	2106-20444	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	2106-20445	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	2106-20446	0.00	114.36 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People	Capital	FURNITURE AND EQUIPMENT	5	10/06/2021	2106-20447	0.00	4,820.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People	Capital	FURNITURE AND EQUIPMENT	5	10/06/2021	2106-20448	0.00	5,600.00 C		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	10/06/2021	2106-20449	0.00	1,197.29 R		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	2106-20450	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	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-20452	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-20453	0.00	140.82 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-20454	0.00	114.36 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/06/2021	2106-20455	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	2106-20457	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	Supplies and Services	Operational Furniture And Equipment	203	18/06/2021	2106-20458	0.00	194.11 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	22/06/2021	2106-20459	0.00	2,529.60 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	22/06/2021	2106-20460	0.00	1,370.83 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/06/2021	2106-20461	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	25/06/2021	2106-20463	0.00	471.36 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20464	0.00	304.20 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20465	0.00	513.61 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20466	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	2106-20467	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	Property and Contracts	Premises	General Maintenance	104	25/06/2021	2106-20469	0.00	300.30 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/06/2021						

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	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	27/05/2021	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	2106-20484	0.00	1,330.00 R		Tutor Intro Ltd	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-20485	0.00	234.50 R		Tutor Intro Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	01/06/2021	2106-20486	0.00	300.00 R		Tv Licensing	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2021	2106-20487	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	2106-20489	0.00	30.00 R		Tv Licensing	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/06/2021	2106-20490	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	2106-20491	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	2106-20492	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	28/06/2021	2106-20494	0.00	7.50 R		Tv Licensing	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/06/2021	2106-20495	0.00	97.50 R		Tv Licensing	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	03/05/2021	2106-20496	0.00	159.00 R		Tvicensing.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2021	2106-20497	0.00	132.50 R		Tvicensing.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		Tvicensing.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Licences	266	18/05/2021	2106-20499	0.00	159.00 R		Tvicensing.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Agency Payments	Agency Payments	266	24/05/2021	2106-20500	0.00	132.50 R		Tvicensing.Co.Uk	Yes
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Fees - Level 4	Fees - Level 4	520	07/06/2021	2106-20501	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	09/06/2021	2106-20502	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	15/06/2021	2106-20503	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	15/06/2021	2106-20504	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	15/06/2021	2106-20505	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	15/06/2021	2106-20506	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	21/06/2021	2106-20507	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	23/06/2021	2106-20508	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	25/06/2021	2106-20509	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	25/06/2021	2106-20510	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/05/2021	2106-20511	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	2106-20512	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	2106-20513	0.00	9,566.70 R		Twinkles (Leeds) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-20514	0.00	766.48 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-20515	0.00	12,117.82 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-20516	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 Other Organisations	505	18/06/2021	2106-20518	0.00	1,231.62 R		Twinkles (White Rose)	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-20519	0.00	766.48 R		Twinkles LS1	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-20520	0.00	6,140.74 R		Twinkles LS1	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-20521	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	2106-20522	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	2106-20523	0.00	615.81 R		TWINKLES NURSERIES LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	21/06/2021	2106-20524	0.00	36.76 R		Two Willows Childrens Centre	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	03/06/2021	2106-20525	0.00	691.26 R		TYCO FIRE & INTEGRATED SOLUTIONS	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	03/06/2021	2106-20526	0.00	691.26 R		TYCO FIRE & INTEGRATED SOLUTIONS	No
Leeds City Council	30/06/2021	Communities and Environment	Digital Accounts	Supplies and Services	Non-Recurring Grants	223	28/06/2021	2106-20527	0.00	390.00 R		Uber	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-20528	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	2106-20529	0.00	313.09 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	2106-20530	0.00	250.00 R		Uber	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/05/2021	2106-20531	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	2106-20533	0.00	6,025.00 R		U-Explore Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/06/2021	2106-20534	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	30/06/2021	2106-20535	0.00	437.35 C		UK Cloud Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Insurance	248	08/06/2021	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	2106-20538	0.00	500.00 R		Umar Farooq	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-20539	0.00	250.00 R		Umar Farooq	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/06/2021	2106-20540	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	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	2106-20543	0.00	384.75 R		Uniformity Schoolwear Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-20544	0.00	250.00 R		Unity Cleaning Services LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	611	02/06/2021	2106-20545	0.00	627.12 R		UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-20546	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 Refugees Translation	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-20548	0.00	1,611.84 R		UNITED RESPONSE	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	09/06/2021	2106-20549	0.00	1,611.84 R		UNITED RESPONSE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	16/06/2021	2106-20550	0.00	23,438.56 R		UNITED RESPONSE	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-20551	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 Disability	Agency Payments	Residential	580	23/06/2021	2106-20552	0.00	41,419.56 R		United Response	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	25/06/2021	2106-20553	0.00	582.24 R		UNITED RESPONSE	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/04/2021	2106-20554	0.00	237.05 R		Unitestryt 84328_pib8	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/06/2021	2106-20555	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	2106-20556	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	2106-20557	0.00	3,778.00 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	2106-20558	0.00	6,116.61 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	2106-20559	0.00	3,134.10 R		Unity Foster Care Limited	No
Leeds City Council	30/06/2021	Children and											

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	234	03/06/2021	2106-20581	0.00	23,678.57	R	Urn (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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-20583	0.00	6,000.00	R	UX Global	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-20584	0.00	150.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-20585	0.00	139.15	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	2106-20586	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	07/06/2021	2106-20587	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	07/06/2021	2106-20588	0.00	72.00	R	V Miller	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-20589	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	09/06/2021	2106-20590	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	09/06/2021	2106-20591	0.00	31.50	R	V Miller	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-20592	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	09/06/2021	2106-20593	0.00	45.00	R	V Miller	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-20594	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	17/06/2021	2106-20595	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	17/06/2021	2106-20596	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	17/06/2021	2106-20597	0.00	72.00	R	V Miller	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	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	245	24/06/2021	2106-20599	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	2106-20600	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	2106-20601	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	30/06/2021	2106-20602	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	30/06/2021	2106-20603	0.00	72.00	R	V Miller	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-20605	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	07/06/2021	2106-20606	0.00	18.00	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	2106-20607	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-20609	0.00	13.40	R	V THOMPSON	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-20610	0.00	18.00	R	V THOMPSON	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-20611	0.00	18.00	R	V THOMPSON	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-20613	0.00	18.00	R	V THOMPSON	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-20614	0.00	27.00	R	V THOMPSON	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-20615	0.00	318.89	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2021	Social Services & Toolled Budgets	Jobs For People With Learning Disabilities	Agency Payments	Services Rendered By Other Organisations	580	23/06/2021	2106-20616	0.00	12,784.16	R	VA & A El MAGUIRE	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	04/05/2021	2106-20617	0.00	2,275.00	R	Vador Security	Yes
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	10/05/2021	2106-20618	0.00	625.00	R	Vador Security	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-20619	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	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	2106-20620	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	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	2106-20621	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-20623	0.00	197.50	R	VADOR SECURITY SYSTEMS LIMITED	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	2106-20624	0.00	530.00	R	VADOR SECURITY SYSTEMS LIMITED	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	2106-20625	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-20626	0.00	6,885.01	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-20627	0.00	307.50	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-20628	0.00	11,040.00	R	VAISALA LTD	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	2106-20629	0.00	1,398.57	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2021	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	30/06/2021	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	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/05/2021	2106-20633	0.00	41.20	R	Value Products Ltd	Yes
Leeds City Council	30/06/2021	Resources and Housing	Drugs Commissioning Service	Transport	Commercial Services	345	16/06/2021	2106-20634	0.00	245.73	R	Van Centre (Leeds) Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Recreation	External Income	Swimming Bath Charges	923	03/06/2021	2106-20636	0.00	45.90	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	03/06/2021	2106-20637	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	09/06/2021	2106-20638	0.00	15.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20639	0.00	1.83	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	09/06/2021	2106-20640	0.00	60.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20641	0.00	6,611.68	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	09/06/2021	2106-20642	0.00	106.89	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	310	09/06/2021	2106-20643	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	30/06/2021	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20645	0.00	13,041.42	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	09/06/2021	2106-20646	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20647	0.00	8,030.18	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20649	0.00	235.96	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	09/06/2021	2106-20650	0.00	8.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20651	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20652	0.00	2.56	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Service Strategy	Transport	Car Parking Fees	312	09/06/2021	2106-20654	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	09/06/2021	2106-20655	0.00	20.70	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20656	0.00	0.31	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	09/06/2021	2106-20657	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	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	Various - Total Expenses	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	09/06/2021	2106-20659	0.00	6.66	R	Various - Total Expenses	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	Learning	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20679	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20680	0.00	1.92	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20681	0.00	106.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	09/06/2021	2106-20682	0.00	23.33	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20683	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/06/2021	2106-20684	0.00	502.81	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20685	0.00	9.01	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/06/2021	2106-20686	0.00	267.07	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20687	0.00	43,901.28	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	09/06/2021	2106-20688	0.00	334.96	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20689	0.00	63,153.63	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20690	0.00	0.91	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Transport	Public Transport Expenses	310	09/06/2021	2106-20691	0.00	4.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20692	0.00	426.86	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Transport	Car Parking Fees	312	09/06/2021	2106-20693	0.00	29.31	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20694	0.00	0.63	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20695	0.00	0.26	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Telephones	213	09/06/2021	2106-20696	0.00	8.87	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Subsistence	256	09/06/2021	2106-20697	0.00	10.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20698	0.00	1.58	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Public Transport Expenses	310	09/06/2021	2106-20699	0.00	100.32	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20700	0.00	3,041.36	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Car Parking Fees	312	09/06/2021	2106-20701	0.00	91.10	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20702	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	09/06/2021	2106-20703	0.00	3.19	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20704	0.00	1.77	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	09/06/2021	2106-20705	0.00	46.10	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20706	0.00	148.19	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	09/06/2021	2106-20707	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20708	0.00	0.19	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20709	0.00	347.89	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	09/06/2021	2106-20710	0.00	58.33	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20711	0.00	1.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	09/06/2021	2106-20712	0.00	25.62	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20713	0.00	3,086.13	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	09/06/2021	2106-20714	0.00	225.20	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20715	0.00	1,568.76	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20716	0.00	1.78	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20717	0.00	797.54	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20718	0.00	0.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	09/06/2021	2106-20719	0.00	10.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20720	0.00	420.79	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	09/06/2021	2106-20721	0.00	7.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20722	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20723	0.00	0.31	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20724	0.00	1,892.85	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20725	0.00	1,123.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20726	0.00	0.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20727	0.00	330.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20728	0.00	0.73	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20729	0.00	1,377.45	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	09/06/2021	2106-20730	0.00	10.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20731	0.00	2,969.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20732	0.00	0.83	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	09/06/2021	2106-20733	0.00	12.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20734	0.00	710.12	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	09/06/2021	2106-20735	0.00	286.45	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20736	0.00	0.53	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20737	0.00	357.83	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	09/06/2021	2106-20738	0.00	1,495.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20739	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20740	0.00	-0.17	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	09/06/2021	2106-20741	0.00	13.45	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20742	0.00	593.94	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	09/06/2021	2106-20743	0.00	25.41	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20744	0.00	1,917.98	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	09/06/2021	2106-20745	0.00	11.05	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20746	0.00	0.11	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20747	0.00	1,476.54	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	09/06/2021	2106-20748	0.00	12.20	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20749	0.00	0.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20750	0.00	154.42	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20751	0.00	0.05	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	09/06/2021	2106-20752	0.00	9.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20753	0.00	6,141.66	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	09/06/2021	2106-20754	0.00	5.83	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20755	0.00	1,123.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20756	0.00	1,122.18	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	09/06/2021	2106-20757	0.00	12.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20758	0.00	963.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20759	0.00	0.26	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20760	0.00	1.41	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20761	0.00	-55.77	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20762	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Subsistence	256	09/06/2021	2106-20763	0.00	46.92	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20764	0.00	1.37	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	09/06/2021	2106-20765	0.00	84.96	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	09/06/2021	2					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Shared Services	Transport	Public Transport Expenses	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	2106-20778	0.00	244.16	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	09/06/2021	2106-20779	0.00	2.00	R	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	09/06/2021	2106-20780	0.00	0.53	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20781	0.00	2,087.63	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	09/06/2021	2106-20782	0.00	6.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20783	0.00	7,631.77	R	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	2106-20785	0.00	39.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Sustainable Energy & Air Quality	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20786	0.00	0.46	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Air Quality	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20787	0.00	18.27	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20788	0.00	3.14	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20789	0.00	568.34	R	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	R	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	2106-20791	0.00	0.39	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	09/06/2021	2106-20792	0.00	2.03	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	09/06/2021	2106-20793	0.00	51.70	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20794	0.00	5,687.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20795	0.00	326.00	R	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	2106-20796	0.00	0.84	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	09/06/2021	2106-20797	0.00	15.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	09/06/2021	2106-20798	0.00	8,146.21	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	09/06/2021	2106-20799	0.00	4,568.91	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	21/06/2021	2106-20800	0.00	2.06	R	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	2106-20801	0.00	562.50	R	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	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	Children and Families	Learning	Transport	Car Parking Fees	312	21/06/2021	2106-20803	0.00	10.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-20804	0.00	10,000.00	R	V-Eco Display Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-20805	0.00	500.00	R	Vector Photography Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-20806	0.00	500.00	R	Vegan Nails By Jessica	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-20807	0.00	250.00	R	Velo Digital Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/06/2021	2106-20808	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	2106-20809	0.00	646.80	R	VENN GROUP LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	18/06/2021	2106-20810	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Technology	Employees	Agency Staff	8	25/06/2021	2106-20811	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	PFY Materials Charges	278	30/06/2021	2106-20812	0.00	547,704.63	R	Verio ES Leeds Limited	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Residential Care Dementia	571	23/06/2021	2106-20813	0.00	4,811.78	R	Vera James House	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/06/2021	2106-20814	0.00	24,927.50	R	Vera Media Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	08/06/2021	2106-20815	0.00	360.00	R	Vera Media Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/06/2021	2106-20816	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/06/2021	2106-20817	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/06/2021	2106-20818	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/06/2021	2106-20819	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-20820	0.00	4,250.00	R	Verity Ollershaw	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-20821	0.00	500.00	R	Vero Law Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-20822	0.00	250.00	R	VESSEL RECORDS LIMITED	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-20823	0.00	250.00	R	VG MED LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	03/06/2021	2106-20824	0.00	-181.00	R	Viamaster Training Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	03/06/2021	2106-20825	0.00	3,345.33	R	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	R	Viamaster Training Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	18/06/2021	2106-20827	0.00	1,591.00	R	Viamaster Training Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	22/06/2021	2106-20828	0.00	514.58	R	Viamaster Training Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	22/06/2021	2106-20829	0.00	-514.58	R	Viamaster Training Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Materials	205	18/06/2021	2106-20830	0.00	1,036.00	R	VIATEC UK LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111	23/06/2021	2106-20831	0.00	1,036.00	R	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	R	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	2106-20833	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	2106-20834	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	2106-20835	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	14/06/2021	2106-20836	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	2106-20837	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	2106-20838	0.00	250.00	R	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	03/06/2021	2106-20839	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	21/06/2021	2106-20840	0.00	23.00	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	2106-20841	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/06/2021	2106-20842	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/05/2021	2106-20843	0.00	4.17	R	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	2106-20844	0.00	288.80	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	2106-20845	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	2106-20846	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	24/06/2021	2106-20847	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	02/06/2021	2106-20848	0.00	121.94	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	2106-20849	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	2106-20850	0.00	492.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/06/2021	2106-20851	0.00	3,614.69	R	VICTORIA HOUSE	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	2106-20852	0.00	2,255.60	R	VICTORIA 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	2106-20853	0.00	34,134.00	R	VICTORIA HOUSE	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/06/2021	2106-20854	0.00	15,932.52	R	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	R	VICTORIA HOUSE	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	2106-20856	0.00	1,845.00	R	VICTORIA HOUSE	No
Leeds City Council as Accountable Body	30/06/2021	Children and Families	Services Pooled Budgets	Agency Payments	Residential	511	18/06/2021	2106-20857	0.00	94.50	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	2106-20858	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	22/06/2021	2106-20859	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	2106-20860	0.00	209.04	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	2106-20861	0.00	2,397.36	R	Vida Granje	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	2106-20862	0.00	19,413.68	R	Vida Granje	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Care								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Agency Payments	Semi-Supported Independent Living	529	28/06/2021	2106-21071	0.00	8,380.00 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	28/06/2021	2106-21072	0.00	1,295.00 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	28/06/2021	2106-21073	0.00	438.24 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	28/06/2021	2106-21074	0.00	912.00 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	28/06/2021	2106-21075	0.00	33,688.00 R		Vision Housing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/06/2021	2106-21076	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	30/06/2021	2106-21077	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	30/06/2021	2106-21078	0.00	604.00 R		Vision Housing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21079	0.00	604.00 R		Vision Housing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21080	0.00	604.00 R		Vision Housing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21081	0.00	604.00 R		Vision Housing Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21082	0.00	604.00 R		Vision Housing Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/06/2021	2106-21084	0.00	604.00 R		Vision Housing Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2021	2106-21085	0.00	1,011.29 R		Vision Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-21086	0.00	978.12 R		Vision 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	2106-21087	0.00	1,053.40 R		Vision Leeds	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2021	2106-21088	0.00	1,535.00 R		Vision Leeds	No
Leeds City Council	30/06/2021	Insurance	Supplies and Services	Operational Materials	Operational Materials	248	21/06/2021	2106-21089	0.00	670.99 R		Vision Vehicle Solutions Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-21090	0.00	250.00 R		Visco Aesthetics Limited	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-21091	0.00	22,159.04 R		Vital Energi Utilities Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104	10/06/2021	2106-21092	0.00	5,297.62 R		Vital Energi Utilities Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	21/06/2021	2106-21093	0.00	20,363.19 R		Vital Energi Utilities Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	25/06/2021	2106-21094	0.00	654,007.63 C		Vital Energi Utilities Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/06/2021	2106-21095	0.00	351,943.99 C		Vital Energi Utilities Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104	29/06/2021	2106-21096	0.00	21,151.49 R		Vital Energi Utilities Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/06/2021	2106-21097	0.00	347.02 R		VITAX LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/06/2021	2106-21098	0.00	978.00 R		VITAX LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/06/2021	2106-21099	0.00	779.90 R		VITAX LIMITED	No
Leeds City Council	30/06/2021	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	18/06/2021	2106-21100	0.00	6,000.00 R		VIVACITY LABS 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	2106-21101	0.00	590.14 R		Vive UK 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	03/06/2021	2106-21102	0.00	1,980.08 R		Vive UK Social Care 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	2106-21103	0.00	2,941.20 R		Vive UK 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	03/06/2021	2106-21104	0.00	24,093.31 R		Vive UK 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	03/06/2021	2106-21105	0.00	1,781.08 R		Vive UK 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	03/06/2021	2106-21106	0.00	817.00 R		Vive UK 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	Nursing Home - Physical Disabl	675	03/06/2021	2106-21107	0.00	522.88 R		Vive UK Social Care 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	2106-21108	0.00	1,568.64 R		Vive UK Social Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-21109	0.00	4,366.80 R		Vive UK 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	11/06/2021	2106-21110	0.00	1,591.83 R		Vive UK 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	11/06/2021	2106-21111	0.00	590.14 R		Vive UK Social Care Ltd	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	2106-21112	0.00	96.60 R		Vive UK Social Care Ltd	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	2106-21113	0.00	96.60 R		Vive UK 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	15/06/2021	2106-21114	0.00	1,910.19 R		Vive UK 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	15/06/2021	2106-21115	0.00	582.38 R		Vive UK 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	15/06/2021	2106-21116	0.00	1,910.19 R		Vive UK 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	15/06/2021	2106-21117	0.00	590.14 R		Vive UK Social Care Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-21118	0.00	1,895.40 R		Vive UK 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	18/06/2021	2106-21119	0.00	767.99 R		Vive UK Social Care 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	2106-21120	0.00	96.60 R		Vive UK Social Care 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	2106-21121	0.00	1,176.48 R		Vive UK Social Care Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-21122	0.00	1,296.00 R		Vvedia Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-21123	0.00	1,559.00 R		Vvedia Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-21124	0.00	102.00 R		Vvedia Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-21125	0.00	395.00 R		Vvedia Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-21126	0.00	345.00 R		Vvedia Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-21127	0.00	1,273.00 R		Vvedia Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2106-21128	0.00	500.00 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	04/06/2021	2106-21129	0.00	175.00 R		Vvien Martin	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	2106-21130	0.00	175.00 R		Vvien Martin	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	2106-21131	0.00	175.00 R		Vvien Martin	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	2106-21132	0.00	175.00 R		Vvien Martin	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	2106-21133	0.00	175.00 R		Vvien Martin	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	2106-21134	0.00	175.00 R		Vvien Martin	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	2106-21135	0.00	175.00 R		Vvien Martin	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	2106-21136	0.00	175.00 R		Vvien Martin	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	2106-21137	0.00	175.00 R		Vvien Martin	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	2106-21138	0.00	175.00 R		Vvien Martin	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	2106-21139	0.00	175.00 R		Vvien Martin	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	2106-21140	0.00	175.00 R		Vvien Martin	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	2106-21141	0.00	175.00 R		Vvien Martin	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	2106-21142	0.00	175.00 R		Vvien Martin	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	2106-21143	0.00	175.00 R		Vvien Martin	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	2106-21144	0.00	175.00 R		Vvien Martin	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	2106-21145	0.00	175.00 R		Vvien Martin	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	2106-21146	0.00	175.00 R		Vvien Martin	No
Leeds City Council	30/06/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency									

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	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	2106-21268	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	07/06/2021	2106-21269	0.00	73.13	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	2106-21270	0.00	14.63	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	2106-21271	0.00	65.82	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	08/06/2021	2106-21272	0.00	109.70	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	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	08/06/2021	2106-21274	0.00	58.50	R	Vpg Systems Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	03/06/2021	2106-21275	0.00	350.00	R	VPS (UK) Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/05/2021	2106-21276	0.00	19.98	R	Vue Cinemas	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	21/06/2021	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	04/06/2021	2106-21279	0.00	173.94	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	2106-21280	0.00	250.00	R	W IN-PLAY LTD	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/06/2021	2106-21281	0.00	250.00	R	W J Penson	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/05/2021	2106-21282	0.00	43.70	R	W M Morrison Petrol	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/05/2021	2106-21283	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	2106-21284	0.00	11.08	R	W M Morrison Petrol	Yes
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Operational Materials	Operational Materials	205	29/06/2021	2106-21285	0.00	285.24	R	W MADDEN (INSULATION) LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-21286	0.00	271.84	R	W SUCHOMSKI	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-21287	0.00	391.36	R	REDACTED PERSONAL DATA	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	2106-21289	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	2106-21290	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	21/06/2021	2106-21291	0.00	16,118.40	R	W&S Red Rose Healthcare Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	21/06/2021	2106-21292	0.00	13,297.68	R	W&S Red Rose Healthcare Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-21293	0.00	500.00	R	Wahed Hussain	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	17/05/2021	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	2106-21296	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	23/06/2021	2106-21297	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	21/06/2021	2106-21298	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	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	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-21303	0.00	1,010.80	R	Wakefield Council	No
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-21304	0.00	175.67	R	Wakefield Council	No
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	11/06/2021	2106-21305	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	2106-21306	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	2106-21308	0.00	1,316,132.00	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	23/06/2021	2106-21309	0.00	14,115.00	R	Wakefield Council	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/06/2021	2106-21310	0.00	1,100.00	R	Walker Engineering (Leeds) 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	2106-21311	0.00	50.00	R	Walkways Flooring	No
Leeds City Council	30/06/2021	Adults and Health	Strategic	Agency Payments	Services For Adults Under 65 Mental/Dis	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	18/06/2021	2106-21313	0.00	188.50	R	Ward Hadaway LLP	No
Leeds City Council	30/06/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	08/06/2021	2106-21314	0.00	431.50	R	Ward Hadaway Solicitors	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/06/2021	2106-21315	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	10/06/2021	2106-21316	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	10/06/2021	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	10/06/2021	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	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-21320	0.00	1,085.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-21321	0.00	845.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/06/2021	2106-21322	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	04/06/2021	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	04/06/2021	2106-21325	0.00	3,135.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/06/2021	2106-21326	0.00	495.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/06/2021	2106-21327	0.00	1,640.00	R	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	11/06/2021	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	2106-21330	0.00	1,335.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-21331	0.00	1,485.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-21332	0.00	1,640.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/06/2021	2106-21333	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	2106-21335	0.00	5,350.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/06/2021	2106-21336	0.00	7,900.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-21337	0.00	2,050.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/06/2021	2106-21338	0.00	5,200.00	R	Ward Plane Limited	No
Leeds City Council	30/06/2021	Adults and Health	Strategic	Agency Payments	Services For Older People - 65 And Over	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	Environmental Health	Employees	Training & Development	70	25/05/2021	2106-21342	0.00	625.00	R	Warwickshire County Coun	Yes
Leeds City Council	30/06/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	08/06/2021	2106-21343	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	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	16/06/2021	2106-21345	0.00	666.00	R	Water Savina 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 Savina Techniques Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21347	0.00	107.50	R	Water Savina Techniques Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21348	0.00	87.10	R	Water Savina Techniques Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21349	0.00	46.30	R	Water Savina Techniques Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21350	0.00	481.80	R	Water Savina Techniques Ltd	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 Savina 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 Savina Techniques Ltd	No
Leeds City Council	30/06/2021	City Development	Recreation	Premises	External Cleaning Services	130	16/06/2021	2106-21353	0.00	61.20	R	Water	

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	Commercial Services	Supplies and Services	Other Hired And Contracted Services	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	2106-21366	0.00	500.00 R		Watsons Funfairs	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-21367	0.00	7,800.00 R		Wavin Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2106-21368	0.00	2,250.00 R		Waxchem Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2021	2106-21369	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	11/06/2021	2106-21370	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	18/06/2021	2106-21371	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	25/06/2021	2106-21372	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	23/06/2021	2106-21373	0.00	250.00 R		We Are Print Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-21374	0.00	3,600.00 R		We Are Wellbeing Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-21375	0.00	6,000.00 R		We Love This Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Operational Materials	Operational Materials	205	13/05/2021	2106-21376	0.00	71.00 R		Web: 32876	Yes
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/06/2021	2106-21377	0.00	31.50 R		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 R		Webfleet Solutions Sales B.V.	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-21379	0.00	1,046.50 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-21380	0.00	2,518.50 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2021	2106-21381	0.00	1,564.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-21382	0.00	697.80 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Internal Recharges	Legal Disbursements	411	03/06/2021	2106-21383	0.00	807.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-21384	0.00	13,064.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-21385	0.00	356.50 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/06/2021	2106-21386	0.00	57.50 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21387	0.00	228.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21388	0.00	204.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21389	0.00	144.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21390	0.00	161.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21391	0.00	144.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21392	0.00	228.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21393	0.00	120.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/06/2021	2106-21394	0.00	1,000.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Internal Recharges	Professional Legal Services Charges	410	09/06/2021	2106-21395	0.00	80.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	09/06/2021	2106-21396	0.00	270.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2021	2106-21397	0.00	95.00 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-21398	0.00	692.10 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-21399	0.00	835.79 R		WEIGHTMANS LLP	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	630	14/05/2021	2106-21400	0.00	6.90 R		Welcome Biscuits	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	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	09/06/2021	2106-21402	0.00	585.12 R		Welcome Nurseries	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2021	2106-21403	0.00	390.08 R		Welcome Nurseries	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/06/2021	2106-21404	0.00	7,100.00 R		Welcome To Yorkshire	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	04/06/2021	2106-21405	0.00	2,400.00 R		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	25/06/2021	2106-21406	0.00	856.00 R		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	25/06/2021	2106-21407	0.00	1,264.29 R		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 R		Wellingtons Nursery	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-21409	0.00	5,087.74 R		Wellingtons Nursery	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-21410	0.00	500.00 R		Wellory Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-21411	0.00	8,137.00 R		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	2106-21412	0.00	615.81 R		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	2106-21413	0.00	3,120.00 R		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	2106-21414	0.00	3,510.00 R		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	2106-21415	0.00	3,015.00 R		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	2106-21416	0.00	855.00 R		Wellspring Academy Trust	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 R		Wellspring Academy Trust	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Schools related grant expenditure	299	15/06/2021	2106-21418	0.00	1,476.00 R		Wellspring Academy Trust	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-21419	0.00	1,144.00 R		Wendy Davey	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/06/2021	2106-21420	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	07/05/2021	2106-21421	0.00	33.80 R		Wessex Products	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/06/2021	2106-21422	0.00	67.60 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/06/2021	2106-21423	0.00	425.75 R		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	Operational Materials	Operational Materials	205	04/06/2021	2106-21425	0.00	45.00 R		WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2021	2106-21426	0.00	70.50 R		WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	299	04/06/2021	2106-21427	0.00	52.50 R		WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Operational Materials	Operational Materials	205	11/06/2021	2106-21428	0.00	55.50 R		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	2106-21429	0.00	55.50 R		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	23/06/2021	2106-21430	0.00	5,286.64 R		West Ridinas 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	2106-21431	0.00	16,592.00 R		West Ridinas 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	23/06/2021	2106-21432	0.00	13,579.21 R		West Ridinas 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	2106-21433	0.00	906.28 R		WEST VILLA RESIDENTIAL HOME	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	01/06/2021	2106-21434	0.00	3,502,439.60 R		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	30/06/2021	2106-21435	0.00	3,502,439.60 R		West Yorkshire Combined Authority	No
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Agency Payments	General Maintenance	134	04/06/2021	2106-21436	0.00	766.67 R		West Yorkshire Fire & Rescue Authority	Yes
Leeds City Council	30/06/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	15/06/2021	2106-21437	0.00	1,288,924.00 R		West Yorkshire Fire & Rescue Service	Yes
Leeds City Council	30/06/2021	Strategic Accounts	Strategic	External Income	NDRR Income	994	21/06/2021	2106-21438	0.00	282,026.00 R		West Yorkshire Fire & Rescue Service	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	2106-21439	0.00	1,760.84 R		Westfield House 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	2106-21440	0.00	1,789.12 R		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	23/06/2021	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	2106-21442	0.00	178.46 R		Westholme	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/05/2021	2106-21443	0.00	351.25 R		Westholme	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/05/2021	2106-21444	0.00	73.25 R		Westholme	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/05/2021	2106-21445	0.00	2,900.70 R		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	2106-21446	0.00	1,177.20 R		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 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	2106-21449	0.00	-9,150.36 R		Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-21450	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	23/06/2021	2106-21464	0.00	1,960.04	R	Wetherby Manor	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/06/2021	2106-21465	0.00	6,682.00	R	Wetherby Screenprint Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/06/2021	2106-21466	0.00	500.00	R	Wharfedale Eco Cleaning Ltd	No
Leeds City Council	30/06/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	21/06/2021	2106-21467	0.00	30.81	R	Wharfedale House	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	01/06/2021	2106-21469	0.00	3,616.00	R	Wheatley M & E Services Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/06/2021	2106-21470	0.00	381.48	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-21471	0.00	2,149.20	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-21472	0.00	12,589.79	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2021	2106-21473	0.00	16,012.67	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/06/2021	2106-21474	0.00	51,528.66	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/06/2021	2106-21475	0.00	68.10	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/06/2021	2106-21476	0.00	300.00	R	Whinmoor Warriors Rugby Club	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/06/2021	2106-21477	0.00	10.39	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/06/2021	2106-21478	0.00	912.50	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/06/2021	2106-21479	0.00	1,113.17	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	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	30/06/2021	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	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/06/2021	2106-21483	0.00	703.38	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/06/2021	2106-21484	0.00	9,660.31	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/06/2021	2106-21485	0.00	1,068.62	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/06/2021	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	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/06/2021	2106-21488	0.00	603.05	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021	2106-21489	0.00	355.61	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021	2106-21490	0.00	660.33	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021	2106-21491	0.00	87.34	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021	2106-21492	0.00	522.00	R	Whistl UK Limited	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/06/2021	2106-21493	0.00	553.02	R	Whistl UK 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	2106-21494	0.00	4,480.00	R	White Lft Services Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-21495	0.00	40.00	R	White Park Cattle Society Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	2106-21496	0.00	2,900.00	R	White Ribbon UK	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/05/2021	2106-21497	0.00	67.42	R	White Rose	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schols related grant expenditure	299	04/06/2021	2106-21498	0.00	8,445.00	R	White Rose 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	2106-21499	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	30/06/2021	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	30/06/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	18/06/2021	2106-21502	0.00	140,042.00	C	White Rose Academies Trust	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-21503	0.00	5,241.00	R	Whitecap Consulting Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/06/2021	2106-21504	0.00	1,068.00	R	WHITECOTE PRIMARY SCHOOL FUND	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/06/2021	2106-21505	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	30/06/2021	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	30/06/2021	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	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-21509	0.00	10,035.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2021	2106-21510	0.00	30.00	R	Wickes Building	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/05/2021	2106-21511	0.00	38.33	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	2106-21512	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	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/04/2021	2106-21514	0.00	12.00	R	Wickes Shipley	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/05/2021	2106-21515	0.00	872.12	R	Widdop Bingham & Co Lt	Yes
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Facilities	231	23/06/2021	2106-21516	0.00	97,888.00	R	WIDDER OPTICONS LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/06/2021	2106-21517	0.00	334.46	R	Wigton Moor Playschool	No
Leeds City Council	30/06/2021	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-21519	0.00	6,000.00	R	Wiwood Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	14/06/2021	2106-21520	0.00	2,668.30	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-21521	0.00	941.16	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-21522	0.00	4,168.30	R	Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-21523	0.00	5,841.00	R	Wildfire Marketing Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/06/2021	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	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	07/06/2021	2106-21526	0.00	2,014.60	R	WILF WARD FAMILY TRUST	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-21527	0.00	675.22	R	WILF WARD FAMILY TRUST	No
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/06/2021	2106-21528	0.00	482.30	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-21529	0.00	52,892.48	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-21530	0.00	18,219.76	R	Wilward Family Trust	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/06/2021	2106-21531	0.00	264.48	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/06/2021	2106-21532	0.00	108.41	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/06/2021	2106-21533	0.00	51.44	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-21534	0.00	208.56	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2021	2106-21535	0.00	77.88	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	04/06/2021	2106-21536	0.00	-77.20	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	10/06/2021	2106-21537	0.00	337.69	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-21538	0.00	24.80	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-21539	0.00	39.06	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-21540	0.00	35.16	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-21541	0.00	80.20	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2021	2106-21542	0.00	32.70	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	15/06/2021	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2021	2106-21545	0.00	85.72	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2021	2106-21546	0.00	375.24	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/06/2021	2106-21547	0.00	21.21	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/06/2021	2106-21548	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-21561	0.00	71.60 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-21562	0.00	189.02 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-21563	0.00	166.12 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021	2106-21564	0.00	274.75 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021	2106-21565	0.00	63.01 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/06/2021	2106-21566	0.00	121.60 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21567	0.00	77.33 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21568	0.00	214.80 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21569	0.00	191.89 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21570	0.00	204.78 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21571	0.00	166.11 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21572	0.00	30.60 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21573	0.00	30.60 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21574	0.00	64.44 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21575	0.00	35.94 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21576	0.00	163.39 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21577	0.00	183.50 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21578	0.00	157.28 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21579	0.00	232.79 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21580	0.00	168.26 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21581	0.00	158.95 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21582	0.00	184.72 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21583	0.00	78.76 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21584	0.00	104.54 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21585	0.00	150.36 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21586	0.00	181.86 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21587	0.00	264.22 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21588	0.00	57.28 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21589	0.00	250.71 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21590	0.00	63.01 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21591	0.00	148.92 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21592	0.00	157.52 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21593	0.00	1,796.18 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21594	0.00	96.66 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21595	0.00	1,129.50 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/06/2021	2106-21596	0.00	71.60 R		Wikies	No
Leeds City Council	30/06/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/06/2021	2106-21597	0.00	146.78 R		Wikies	No
Leeds City Council	30/06/2021	Children and Families	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 Families	Social Care	Appropriations	Leaving Care Grants	635	05/05/2021	2106-21599	0.00	40.00 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-21600	0.00	13.00 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/05/2021	2106-21601	0.00	20.00 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/05/2021	2106-21602	0.00	35.37 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	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	2106-21604	0.00	9.17 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/05/2021	2106-21605	0.00	30.00 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-21606	0.00	97.35 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-21607	0.00	-7.00 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-21608	0.00	2.08 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	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 Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17/05/2021	2106-21610	0.00	6.75 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	17/05/2021	2106-21611	0.00	5.00 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17/05/2021	2106-21612	0.00	7.92 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/05/2021	2106-21613	0.00	67.82 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/05/2021	2106-21614	0.00	55.60 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	21/05/2021	2106-21615	0.00	2.50 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/05/2021	2106-21616	0.00	28.00 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-21617	0.00	12.10 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/05/2021	2106-21618	0.00	4.75 R		Wilko Retail Limited	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	2106-21619	0.00	147.12 R		Wilko Retail Limited	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	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 Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/05/2021	2106-21621	0.00	32.08 R		Wilko Corn	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/06/2021	2106-21622	0.00	25.00 R		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-21623	0.00	121.80 R		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-21624	0.00	79.80 R		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/06/2021	2106-21625	0.00	45.00 R		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	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 Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-21627	0.00	168.00 R		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-21628	0.00	168.00 R		WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Internal Recharges	Legal Disbursements	411	10/06/2021	2106-21629	0.00	1,000.00 R		WILLIAM HANBURY	No
Leeds City Council	30/06/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/06/2021	2106-21630	0.00	750.00 R		William Hanbury	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/06/2021	2106-21631	0.00	14.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/06/2021	2106-21632	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	2106-21633	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	2106-21634	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	2106-21635	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/06/2021	2106-21636	0.00	200.50 R		William Simpson	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/06/2021	2106-21637	0.00	1,127.37 R		William Smith Group 1832 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	2106-21638	0.00	3,204.83 R		William Smith Group 1832 Ltd	No
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/06/2021	2106-21639	0.00	497.23 R		William Smith Group 1832 Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2021	2106-21640	0.00	1,037.16 R		William Thompson (York) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2021	2106-21641	0.00	1,177.40 R		William Thompson (York) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2021	2106-21642	0.00	1,119.90 R		William Thompson (York) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	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 Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-21644	0.00	205.94 R		William Thompson (York) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-21645	0.00	46.00 R		William Thompson (York) Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/06/2021	2106-21646	0.00	282.36 R		William Thompson (York) Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Strategic Landlord	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2021	2106-21647	0.00	24.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021</												

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	Parks and Countryside	Supplies and Services	Food & Drink	231	23/06/2021	2106-21659	0.00	11.40 R		WILSONS (Crosssates) 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	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-21661	0.00	141.00 R		Windmill Daycare	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/06/2021	2106-21662	0.00	235.00 R		Windmill Daycare	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2021	2106-21663	0.00	210.00 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	03/06/2021	2106-21664	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	04/06/2021	2106-21666	0.00	195.00 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	11/06/2021	2106-21667	0.00	40.00 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	11/06/2021	2106-21668	0.00	130.00 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	11/06/2021	2106-21669	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	11/06/2021	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	23/06/2021	2106-21671	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	23/06/2021	2106-21672	0.00	40.00 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	23/06/2021	2106-21673	0.00	175.00 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	25/06/2021	2106-21674	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	23/06/2021	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	23/06/2021	2106-21676	0.00	2,730.24 R		Windsor Court Care Home	No
Leeds City Council	30/06/2021	Insurance Claims	Supplies and Services	Supplies and Services	Insurance Claims	248	08/06/2021	2106-21677	0.00	1,100.00 R		Winn Solicitors	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-21678	0.00	2,880.00 R		Winsve Care Services Ltd	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	2106-21679	0.00	3,829.48 R		Winsve 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	2106-21681	0.00	15.00 R		Wly*natexpresswards	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/05/2021	2106-21682	0.00	235.24 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Hospitality	255	04/05/2021	2106-21683	0.00	13.93 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2021	2106-21684	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	2106-21685	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	2106-21686	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	231	06/05/2021	2106-21687	0.00	13.52 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-21688	0.00	16.49 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/05/2021	2106-21689	0.00	166.67 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	2106-21690	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	2106-21691	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	2106-21692	0.00	187.36 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	2106-21693	0.00	15.30 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2021	2106-21694	0.00	30.15 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2021	2106-21695	0.00	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	2106-21696	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	2106-21697	0.00	4.50 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/05/2021	2106-21698	0.00	33.56 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2021	2106-21699	0.00	7.38 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	13/05/2021	2106-21700	0.00	37.00 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2021	2106-21701	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	2106-21702	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	2106-21703	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	14/05/2021	2106-21704	0.00	2.25 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	16/05/2021	2106-21705	0.00	31.45 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Acquisitions	Leaving Care Allowances	634	17/05/2021	2106-21706	0.00	2.35 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2021	2106-21707	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	231	20/05/2021	2106-21709	0.00	6.23 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021	2106-21710	0.00	4.00 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/05/2021	2106-21711	0.00	11.74 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/05/2021	2106-21712	0.00	231.00 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	24/05/2021	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	2106-21714	0.00	103.31 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2021	2106-21715	0.00	30.99 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/05/2021	2106-21716	0.00	13.82 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/05/2021	2106-21717	0.00	6.00 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Acquisitions	Children's Homes Clothing Allowance	608	26/05/2021	2106-21718	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	2106-21719	0.00	3.07 R		Wm Morrisons Store	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	27/05/2021	2106-21720	0.00	5.08 R		Wm Morrisons Store	Yes
Leeds City Council	30/06/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	590	03/06/2021	2106-21721	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	04/06/2021	2106-21722	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	2106-21723	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	2106-21724	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	2106-21725	0.00	14,400.00 R		WOMENS HEALTH MATTERS	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-21726	0.00	4,065.04 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	23/06/2021	2106-21727	0.00	14,105.08 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-21728	0.00	250.00 R		Woodfield Lanuage Services Ltd	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/06/2021	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	2106-21730	0.00	8,134.28 R		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	23/06/2021	2106-21731	0.00	20,891.24 R		Woodhouse Cottage Priory	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-21732	0.00	15,592.16 R		WOODHOUSE GROVE SCHOOL	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/06/2021	2106-21733	0.00	2,500.00 R		Woodkirk Fc	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/06/2021	2106-21734	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	2106-21735	0.00	1,319.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category	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	Asset Management Services	Premises	Rents	141	24/06/2021	2106-21757	0.00	140,222.50	R	Workman LLP	No		
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/06/2021	2106-21758	0.00	3,000.00	R	World Of Travel Limited	No		
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/06/2021	2106-21759	0.00	1,553.00	R	World On Our Doorstep	No		
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/05/2021	2106-21760	0.00	150.00	R	Workday 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	04/05/2021	2106-21762	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	04/05/2021	2106-21763	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	04/05/2021	2106-21764	0.00	250.00	R	Wright Digital Solutio	Yes		
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/05/2021	2106-21765	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	04/05/2021	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	04/05/2021	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	14/05/2021	2106-21768	0.00	400.00	R	Wright Digital Solutio	Yes		
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/05/2021	2106-21769	0.00	333.90	R	Wright Digital Solutio	Yes		
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/05/2021	2106-21770	0.00	400.00	R	Wright Digital Solutio	Yes		
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/05/2021	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	16/06/2021	2106-21772	0.00	4,600.00	C	Wrightwaw UK Ltd	No		
Leeds City Council	30/06/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	17/06/2021	2106-21773	0.00	3,300.00	R	Wrightwaw UK Ltd	No		
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/06/2021	2106-21774	0.00	484.00	R	Wrightwaw UK Ltd	No		
Leeds City Council	30/06/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	03/06/2021	2106-21775	0.00	2,785.00	C	Wriaeys Solicitors Lp	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	29/06/2021	2106-21776	0.00	1,131.00	C	Wriaeys Solicitors Lp	No		
Leeds City Council	30/06/2021	City Development	Highways	Internal Recharges	Legal Disbursements	411	29/06/2021	2106-21777	0.00	1,556.00	R	Wriaeys Solicitors Lp	No		
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03/06/2021	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	04/06/2021	2106-21779	0.00	132,841.40	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	08/06/2021	2106-21780	0.00	1,030.23	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	08/06/2021	2106-21781	0.00	8,322.74	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	10/06/2021	2106-21782	0.00	3,015.90	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3	14/06/2021	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	14/06/2021	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	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	17/06/2021	2106-21786	0.00	133,948.74	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-21787	0.00	389.03	R	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2021	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	18/06/2021	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	18/06/2021	2106-21790	0.00	8,119.92	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	18/06/2021	2106-21791	0.00	4,120.78	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	21/06/2021	2106-21792	0.00	3,117.52	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	21/06/2021	2106-21793	0.00	2,825.72	C	WSP UK LTD	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	21/06/2021	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	22/06/2021	2106-21796	0.00	1,185.91	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	22/06/2021	2106-21797	0.00	4,339.55	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	22/06/2021	2106-21798	0.00	1,209.00	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	23/06/2021	2106-21799	0.00	3,357.20	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	23/06/2021	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	23/06/2021	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	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	23/06/2021	2106-21803	0.00	1,038.25	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	23/06/2021	2106-21804	0.00	1,367.50	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	25/06/2021	2106-21805	0.00	2,062.15	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	28/06/2021	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	28/06/2021	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	28/06/2021	2106-21808	0.00	20,119.92	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2106-21809	0.00	9,831.09	R	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Highways	Capital	OTHER COSTS	7	28/06/2021	2106-21810	0.00	2,749.06	C	WSP UK LTD	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	29/06/2021	2106-21813	0.00	2,424.11	C	WSP UK LTD	No		
Leeds City Council	30/06/2021	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	05/05/2021	2106-21814	0.00	349.00	R	Www.Elmhurstenergy Co Uk	Yes		
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Employees	Training Costs	71	25/05/2021	2106-21815	0.00	101.00	R	Www.Aat-Org.Uk	Yes		
Leeds City Council	30/06/2021	Adults and Health	Resources & Strategy	Supplies and Services	Conference Meetings	253	26/04/2021	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	17/05/2021	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	22/05/2021	2106-21818	0.00	534.18	R	Www.Aspili.Corn	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.Baifinsatv.en	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2021	2106-21820	0.00	154.95	R	Www.Beds.Co.Uk	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/05/2021	2106-21821	0.00	-15.49	R	Www.Beds.Co.Uk	Yes		
Leeds City Council	30/06/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	05/05/2021	2106-21822	0.00	100.00	R	Www.Bpp.Prof.Devltn	Yes		
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/05/2021	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	06/05/2021	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	21/05/2021	2106-21825	0.00	750.00	R	Www.Canalrivertrust.Org.	Yes		
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/04/2021	2106-21826	0.00	120.83	R	Www.Cpa-Horticulture.C	Yes		
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11/05/2021	2106-21827	0.00	30.00	R	Www.Cscs.Uk.Com	Yes		
Leeds City Council	30/06/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/05/2021	2106-21828	0.00	64.99	R	Www.Cis-Direct.Net	Yes		
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	21/05/2021	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	21/05/2021	2106-21830	0.00	378.12	R	Www.Cwcs.Co.Uk	Yes		
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2021	2106-21831	0.00	43.50	R	Www.Direct-Fundraising	Yes		
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/05/2021	2106-21832	0.00	225.00	R	Www.Dvs.Co.Uk	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/05/2021	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	17/05/2021	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.Eneroleisirepairs.c	Yes		
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/05/2021	2106-21836	0.00	68.00	R	Www.Everyexhaustpart.C	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	IT Software & Equipment	214	05/05/2021	2106-21837	0.00	6,943.20	R	Www.Eyfs.Info	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2021	2106-21838	0.00	65.00	R	Www.Fco.Gov.Uk	Yes		
Leeds City Council	30/06/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/05/2021	2106-21839	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	18/05/2021	2106-21842	0.00	36.90	R	Www.First-Rescue.Co.Uk	Yes		
Leeds City Council	30/06/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	20/05/2021	2106-21843	0.00	111.50	R	Www.First-Rescue.Co.Uk	Yes		
Leeds City Council	30/06/2021	City Development	Libraries, Arts &												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	Food & Drink	231	06/05/2021	2106-21855	0.00	146.25	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-21856	0.00	3.31	R	Www.Iceland.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.Iceland.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-21858	0.00	-9.00	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2021	2106-21859	0.00	6.00	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Professional Subscriptions	89	24/05/2021	2106-21860	0.00	60.00	R	Www.Ico.Org.Uk	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.Ilesgroup.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	281.80	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/05/2021	2106-21863	0.00	120.67	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19/05/2021	2106-21864	0.00	64.21	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/05/2021	2106-21865	0.00	96.45	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/05/2021	2106-21866	0.00	280.60	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/05/2021	2106-21867	0.00	414.22	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	04/05/2021	2106-21868	0.00	25.33	R	Www.Informa.Com	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/05/2021	2106-21869	0.00	109.37	R	Www.Informa.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/05/2021	2106-21870	0.00	32.93	R	Www.Insectore-Europe.Co	Yes
Leeds City Council	30/06/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Books & Audio-Visual Materials	206	17/05/2021	2106-21871	0.00	172.00	R	Www.Indisidg.Co.Uk R/T	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/05/2021	2106-21872	0.00	71.50	R	Www.Isonharrison.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	231.75	R	Www.Ifoodservice.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-21874	0.00	4.15	R	Www.Ifoodservice.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2021	2106-21875	0.00	32.15	R	Www.Ifoodservice.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-21876	0.00	36.50	R	Www.Johnlewis.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	26/05/2021	2106-21877	0.00	43.33	R	Www.Lightwatervalley.C	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/05/2021	2106-21878	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	24/05/2021	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	2106-21880	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	2106-21881	0.00	252.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	07/05/2021	2106-21882	0.00	440.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	17/05/2021	2106-21883	0.00	150.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Occupational Health	85	19/05/2021	2106-21884	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	2106-21885	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	2106-21887	0.00	4,100.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	24/05/2021	2106-21888	0.00	56.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	25/05/2021	2106-21889	0.00	214.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/06/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	25/05/2021	2106-21890	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	25/05/2021	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	2106-21893	0.00	201.60	R	Www.Moordalefoods.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2021	2106-21894	0.00	179.13	R	Www.Mplcuk.Com	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	29/04/2021	2106-21895	0.00	88.88	R	Www.Mpostshop.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/05/2021	2106-21896	0.00	77.97	R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/05/2021	2106-21897	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	2106-21898	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	2106-21899	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	26/05/2021	2106-21900	0.00	97.97	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	27/05/2021	2106-21901	0.00	299.98	R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	17/05/2021	2106-21902	0.00	150.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Occupational Health	85	24/05/2021	2106-21903	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	2106-21905	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	2106-21906	0.00	172.50	R	Www.Palintest.Com	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2021	2106-21907	0.00	230.00	R	Www.Pallettruckshop.Co	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/05/2021	2106-21908	0.00	231.01	R	Www.Powder-Uk.Com	Yes
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	27/05/2021	2106-21909	0.00	44.20	R	Www.Preservationequim	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/05/2021	2106-21910	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	2106-21911	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	2106-21912	0.00	611.89	R	Www.Samways.Uk.Com	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2021	2106-21913	0.00	633.11	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/05/2021	2106-21914	0.00	310.83	R	Www.Scs.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/05/2021	2106-21915	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	04/05/2021	2106-21916	0.00	15.83	R	Www.Spareform.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/05/2021	2106-21917	0.00	102.17	R	Www.Sportbox.Com	Yes
Leeds City Council	30/06/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/05/2021	2106-21918	0.00	390.00	R	Www.Sportsafeuk.Com	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	07/05/2021	2106-21919	0.00	28.00	R	Www.Swithensfarm.Co.Uk	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/05/2021	2106-21920	0.00	213.73	R	Www.Thecessco.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/05/2021	2106-21921	0.00	74.93	R	Www.Thearq.Co.Uk	Yes
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/05/2021	2106-21922	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	2106-21923	0.00	58.10	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	30/06/2021	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	26/05/2021	2106-21924	0.00	807.02	R	Www.Totalid.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/05/2021	2106-21925	0.00	326.55	R	Www.Ts-Groups.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/05/2021	2106-21926	0.00	557.94	R	Www.Ts-Groups.Co.Uk	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/04/2021	2106-21927	0.00	-6.41	R	Www.Utsocorshop.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	2106-21929	0.00	23.38	R	Www.Vetuk.Co.Uk	Yes
Leeds City Council	30/06/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	11/05/2021	2106-21930	0.00	250.00	R	Www.Voucherepress.Com	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	11/05/2021	2106-21931	0.00	22.35	R	Www.Wallacecameron.Com	Yes
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-21932	0.00	250.00	R	Wvat Corporation Ltd	No
Leeds City Council as Accountable Body	30/06/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/06/2021	2106-21933	0.00	5,770.60	R	Wycar Leys Builwell - Lifewavs	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	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	03/06/2021	2106-21935	0.00	3,381.14	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	2106-21936	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	2106-21937	0.00	1,685.57	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	2106-21938	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							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	07/06/2021	2106-21953	0.00	30.00	R	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	2106-21954	0.00	11.70	R	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	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-21956	0.00	36.00	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-21957	0.00	18.00	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/06/2021	2106-21958	0.00	15.60	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-21959	0.00	9.00	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-21960	0.00	10.80	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-21961	0.00	19.50	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-21962	0.00	12.00	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-21963	0.00	15.00	R	Xiaohong Dai	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/06/2021	2106-21964	0.00	500.00	R	Xo Explore Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/06/2021	2106-21965	0.00	6,000.00	R	XR Games	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-21966	0.00	250.00	R	XS Beauty	No
Leeds City Council	30/06/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	28/06/2021	2106-21967	0.00	2,480.00	R	XSG Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-21968	0.00	5,750.00	R	Xtras Accessories Ltd	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/06/2021	2106-21969	0.00	595.00	R	Y Graham-Roe	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-21970	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	2106-21971	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	2106-21972	0.00	250.00	R	Yaman Abdullah	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/06/2021	2106-21973	0.00	1,750.00	R	Yamh Limited T/As La Cafetiere	No
Leeds City Council	30/06/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/06/2021	2106-21974	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	24/06/2021	2106-21975	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	21/06/2021	2106-21976	0.00	41.07	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	2106-21977	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	11/06/2021	2106-21978	0.00	460.00	R	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	30/06/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	15/06/2021	2106-21980	0.00	460.00	R	YB Property Management Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/06/2021	2106-21981	0.00	460.00	R	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	2106-21982	0.00	460.00	R	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	2106-21983	0.00	460.00	R	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	2106-21984	0.00	460.00	R	YB Property Management Limited	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/06/2021	2106-21985	0.00	120.00	R	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	R	YBL LTD	No
Leeds City Council	30/06/2021	Adults and Families	Social Services Support Services	Agency Payments	Placement Support	550	04/06/2021	2106-21987	0.00	-2.64	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21988	0.00	264.95	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21989	0.00	284.04	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21990	0.00	178.16	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21991	0.00	283.47	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21992	0.00	214.74	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21993	0.00	292.01	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21994	0.00	56.56	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21995	0.00	135.25	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2021	2106-21996	0.00	94.70	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/06/2021	2106-21997	0.00	54.56	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/06/2021	2106-21998	0.00	235.62	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/06/2021	2106-21999	0.00	178.16	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/06/2021	2106-22000	0.00	248.13	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22001	0.00	77.18	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22002	0.00	507.05	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22003	0.00	77.18	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22004	0.00	283.47	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22005	0.00	443.81	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22006	0.00	405.86	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22007	0.00	405.86	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-22008	0.00	112.82	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-22009	0.00	118.80	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-22010	0.00	580.85	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-22011	0.00	92.03	R	YBL LTD	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2021	2106-22012	0.00	507.05	R	YBL LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/06/2021	2106-22013	0.00	500.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-22014	0.00	500.00	R	YDLs Commercial Cleaning Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/06/2021	2106-22015	0.00	40.40	R	Yemane Tesfaldet	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22016	0.00	33.00	R	Yemane Tesfaldet	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-22017	0.00	1,019.00	R	Yempe Properties Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/06/2021	2106-22018	0.00	500.00	R	Yessdee Technologies Limited	No
Leeds City Council	30/06/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/05/2021	2106-22019	0.00	37.04	R	Yess Electrical	Yes
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	2106-22020	0.00	2,745.84	R	Yew Tree Care Centre	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-22021	0.00	500.00	R	Yim's Education Consulting	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/06/2021	2106-22022	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	2106-22023	0.00	250.00	R	Yiraalem Bekuretsion	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/06/2021	2106-22024	0.00	31.70	R	Yodhi Haqos	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22025	0.00	18.00	R	Yodhi Haqos	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/06/2021	2106-22026	0.00	27.00	R	Yodhi Haqos	No
Leeds City Council	30/06/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/06/2021	2106-22027	0.00	22.70	R	Yodhi Haqos	No
Leeds City Council	30/06/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/06/2021	2106-22028	0.00	1,000.00	R	Yolka Digital Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-22029	0.00	500.00	R	YORK ARTIST MANAGEMENT LTD	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/05/2021	2106-22030	0.00	220.79	R	York Coffee Emporium Li	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/05/2021	2106-22031	0.00	851.76	R	York Coffee Emporium Li	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/05/2021	2106-22032	0.00	203.48	R	York Survey Supply	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	265	04/06/2021	2106-22033	0.00	267.03	R	Yorkshire Acquires 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	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-22035	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-22036	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/06/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/06/2021	2106-22037	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
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	2106-22038	0.00	125.00	R	Yorkshire Ambulance NHS Trust	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					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	09/06/2021	2106-22052	0.00	213.24	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	09/06/2021	2106-22053	0.00	323.58	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	09/06/2021	2106-22054	0.00	6,443.76	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	16/06/2021	2106-22055	0.00	323.58	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	16/06/2021	2106-22056	0.00	6,073.96	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	16/06/2021	2106-22057	0.00	100.08	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	16/06/2021	2106-22058	0.00	5,683.71	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	HCAIT Other	577	16/06/2021	2106-22059	0.00	33.36	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	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	16/06/2021	2106-22061	0.00	808.54	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	HCAIT Other	577	16/06/2021	2106-22062	0.00	213.24	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	2106-22063	0.00	233.52	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	23/06/2021	2106-22064	0.00	5,683.71	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	HCAIT Other	577	23/06/2021	2106-22065	0.00	33.36	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	23/06/2021	2106-22066	0.00	992.46	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	2106-22067	0.00	323.58	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	23/06/2021	2106-22068	0.00	6,266.14	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	HCAIT Other	577	23/06/2021	2106-22069	0.00	55.44	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	2106-22070	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	30/06/2021	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	30/06/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	30/06/2021	2106-22073	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	2106-22074	0.00	213.24	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	30/06/2021	2106-22075	0.00	323.58	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	30/06/2021	2106-22076	0.00	6,323.58	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	30/06/2021	2106-22077	0.00	250.20	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	30/06/2021	2106-22078	0.00	6,033.99	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	HCAIT Other	577	30/06/2021	2106-22079	0.00	33.36	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	30/06/2021	2106-22080	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	30/06/2021	2106-22081	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	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-22083	0.00	250.00	R	Yorkshire Apps Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/06/2021	2106-22084	0.00	250.00	R	Yorkshire Booth Brothers Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-22085	0.00	500.00	R	Yorkshire Chef Solutions Limited	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/06/2021	2106-22086	0.00	250.00	R	Yorkshire Choice	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/06/2021	2106-22087	0.00	1,000.00	R	Yorkshire Financial Management Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/06/2021	2106-22089	0.00	199.50	R	Yorkshire Homecare	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	2106-22090	0.00	446.72	R	Yorkshire Housing	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2021	2106-22091	0.00	683.27	R	Yorkshire Housing	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2021	2106-22092	0.00	500.00	R	Yorkshire Housing	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	2106-22093	0.00	482.04	R	Yorkshire Housing	No
Leeds City Council	30/06/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2106-22094	0.00	363.56	R	Yorkshire Housing	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-22095	0.00	2,500.00	R	Yorkshire Immigration Consul Service Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/06/2021	2106-22096	0.00	250.00	R	Yorkshire Printing Ltd	No
Leeds City Council	30/06/2021	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	04/05/2021	2106-22098	0.00	31,992.19	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2021	2106-22099	0.00	11.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2021	2106-22100	0.00	401.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/05/2021	2106-22101	0.00	32.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	09/05/2021	2106-22102	0.00	41,349.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/05/2021	2106-22103	0.00	1,030.71	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/05/2021	2106-22104	0.00	634.68	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2021	2106-22105	0.00	349.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2021	2106-22106	0.00	176.51	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	17/05/2021	2106-22107	0.00	25,932.33	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2021	2106-22109	0.00	322.63	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	23/05/2021	2106-22110	0.00	33,537.03	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	25/05/2021	2106-22111	0.00	78.00	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	2106-22112	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	2106-22113	0.00	103.33	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/06/2021	2106-22115	0.00	-21.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2021	2106-22116	0.00	-303.96	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	2106-22117	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2021	2106-22119	0.00	49.15	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	04/06/2021	2106-22120	0.00	12.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teachina Materials	202	04/06/2021	2106-22121	0.00	367.29	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teachina Materials	202	04/06/2021	2106-22122	0.00	73.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teachina Materials	202	04/06/2021	2106-22123	0.00	39.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teachina Materials	202	04/06/2021	2106-22124	0.00	62.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	04/06/2021	2106-22125	0.00	244.28	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teachina Materials	202	04/06/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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 Furniture And Equipment	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		15/06/2021	2106-22150	0.00	93.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128		16/06/2021	2106-22151	0.00	-94.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128		16/06/2021	2106-22152	0.00	36.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128		16/06/2021	2106-22153	0.00	3.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		16/06/2021	2106-22154	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		17/06/2021	2106-22156	0.00	155.81	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		17/06/2021	2106-22157	0.00	332.82	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		17/06/2021	2106-22158	0.00	39.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		17/06/2021	2106-22159	0.00	94.73	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		17/06/2021	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		17/06/2021	2106-22161	0.00	52.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		17/06/2021	2106-22162	0.00	65.85	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	2106-22163	0.00	229.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		17/06/2021	2106-22164	0.00	98.67	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		17/06/2021	2106-22165	0.00	154.95	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	2106-22166	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	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		18/06/2021	2106-22168	0.00	72.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231		18/06/2021	2106-22169	0.00	230.64	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		18/06/2021	2106-22170	0.00	99.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		18/06/2021	2106-22171	0.00	177.06	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210		18/06/2021	2106-22173	0.00	14.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		18/06/2021	2106-22174	0.00	6.30	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		18/06/2021	2106-22175	0.00	247.52	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210		18/06/2021	2106-22176	0.00	11.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		18/06/2021	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		18/06/2021	2106-22178	0.00	29.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		18/06/2021	2106-22179	0.00	180.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		18/06/2021	2106-22180	0.00	36.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		18/06/2021	2106-22181	0.00	45.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		18/06/2021	2106-22182	0.00	10.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		18/06/2021	2106-22183	0.00	30.51	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		21/06/2021	2106-22184	0.00	102.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210		22/06/2021	2106-22185	0.00	14.86	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		22/06/2021	2106-22186	0.00	48.33	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		23/06/2021	2106-22187	0.00	-49.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Resources and Housing	Facilities Management	Supplies and Services	Hospitality	255		24/06/2021	2106-22188	0.00	101.25	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	2106-22189	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	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		24/06/2021	2106-22191	0.00	119.03	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Employees	Training & Development	70		24/06/2021	2106-22192	0.00	2.75	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	2106-22193	0.00	117.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		25/06/2021	2106-22194	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		25/06/2021	2106-22195	0.00	56.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		25/06/2021	2106-22196	0.00	128.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		25/06/2021	2106-22197	0.00	355.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		25/06/2021	2106-22198	0.00	389.01	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		15/06/2021	2106-22199	0.00	5,000.00	C	Yorkshire Transformations Limited	No
Leeds City Council	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		15/06/2021	2106-22200	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	30/06/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		22/06/2021	2106-22202	0.00	144,402.46	C	Yorkshire Transformations Limited	No
Leeds City Council	30/06/2021	Insurance	HRA Housing Leeds	Supplies and Services	Insurance Claims	248		23/06/2021	2106-22203	0.00	1,013.97	R	Yorkshire Water	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001		23/06/2021	2106-22204	0.00	1,385.96	R	Yorkshire Water	No
Leeds City Council	30/06/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001		24/06/2021	2106-22205	0.00	30,780.55	R	Yorkshire Water	No
Leeds City Council	30/06/2021	City Development	Highways	Capital	CONSTRUCTION	3		03/06/2021	2106-22206	0.00	853.00	C	YORKSHIRE WATER PLC	No
Leeds City Council	30/06/2021	City Development	Asset Management Services	Internal Recharges	Leasl Disbursements	411		18/06/2021	2106-22207	0.00	287.00	R	YORKSHIRE WATER PLC	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		18/06/2021	2106-22208	0.00	250.00	R	Yorkshire Wine School	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		22/06/2021	2106-22209	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		11/06/2021	2106-22210	0.00	28,493.43	R	Young Foundations Ltd	No
Leeds City Council	30/06/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290		23/06/2021	2106-22211	0.00	500.00	R	Young Foundations Ltd	No
Leeds City Council	30/06/2021	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	30/06/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		15/06/2021	2106-22213	0.00	375.00	R	Youth Forward	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	2106-22214	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		14/06/2021	2106-22215	0.00	500.00	R	Youth Leader Fitness	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635		18/05/2021	2106-22216	0.00	3.98	R	Ytc (Otley)	Yes
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		04/06/2021	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		22/06/2021	2106-22218	0.00	250.00	R	Yulia's Home Childcare	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		21/06/2021	2106-22219	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2021	Adults and Health	Other Generic Services	Other Generic Services	Fees To Carers	563		25/06/2021	2106-22220	0.00	263.97	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	2106-22221	0.00	1.98	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	2106-22222	0.00	347.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/20													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	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 Nurserv	No
Leeds City Council	30/06/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/06/2021	2106-22349	0.00	17,309.26 R		22 Street Lane Nurserv	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		2mas026101919 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 C		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 R		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 R		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 R		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 R		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 R		567 Club Ltd	No
Leeds City Council	30/06/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/06/2021	2106-22368	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	2106-22369	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